**Purchase Order**

**DUPLICATE**

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

**Supplier:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dallas Police Academy - Appraisal Services</td>
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<td>Standard</td>
<td>6000.00</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00
**Purchase Order**

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Buyer Phone/ Email**

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

**Supplier:** 0000026341

Brunel Group LLC

3603 Vineyard Way

Farmers Branch TX 75234

United States

**Ship To:**

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

**Attention:** Tracie Crosswhite

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**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>
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<td>03/25/2024</td>
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**Schedule Total**

|                   |                      |                   |            |             |        |              |                |              |
|                   | 11750.00             |                   |            |             |        |              |                |              |

**Total PO Amount**

|                   |                      |                   |            |             |        |              |                | 11750.00      |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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**Total PO Amount**  
276.25

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

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**Supplier**

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

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**Purchase Order**

- **Account:** DL773-DL00000543  
- **Date:** 03-25-2024  
- **Revision:**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Untiv. 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

<table>
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</tbody>
</table>

**Total PO Amount**

|               | 58950.00 |

Authorized Signature
**Purchase Order**

**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

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

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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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<tr>
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<td>Frosted Vinyl</td>
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**Schedule Total**  
8921.78

**Total PO Amount**  
8921.78

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

<table>
<thead>
<tr>
<th>Supplier: 0000010125 Strategar</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>Strategar LLC 8300 Douglas Ave Ste 800 Dallas TX 75225-5826 United States</td>
<td>Attention: Rachelle Hutchinson</td>
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</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<td>1 – 1 Strategar LLC 02-2024</td>
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**Schedule Total** 18900.00

**Total PO Amount** 18900.00

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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:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:**
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---

**Attention:** Rosio Salazar
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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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Custodial supplies | | 1.00 | EA | 2087.10 | 2087.10 | 03/28/2024 |

**Schedule Total**
2087.10

**Total PO Amount**
2087.10
**Purchase Order**

**Supplier:** 0000015497  
Serve & Protect Financial,  
Texas  
8668 John Hickman Pkwy  
Ste 403  
Frisco TX 75034-8182  
United States

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

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<th>Tax Exempt?</th>
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<td>03/29/2024</td>
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**Schedule Total**  
843.75

**Total PO Amount**  
843.75

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000015497  
Serve & Protect Financial, Texas  
8668 John Hickman Pkwy  
Ste 403  
Frisco TX 75034-8182  
United States

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

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

<table>
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**Total PO Amount**  

| $843.75 |

**Schedule Total**  

| $843.75 |
Purchase Order

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<td>Frisco TX 75034-8182</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Owain Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Tracie Crosswhite</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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Authorized Signature
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000015497 Serve &amp; Protect Financial, Texas 8668 John Hickman Pkwy Ste 403 Frisco TX 75034-8182 United States</th>
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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
843.75

**Total PO Amount**  
843.75

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

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**Purchase Order**

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<th>Purchase Order</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000036201
Christy Martinez
10200 Brangus Dr
Crowley TX 76036-9535
United States

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

**Attention:** Tracie Crosswhite

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

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<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
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<td>03/29/2024</td>
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**Schedule Total**
256.25

**Total PO Amount**
256.25

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Authorized Signature
### Purchase Order

**Origin**

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

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

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

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**Schedule Total**  
606.25

**Total PO Amount**  
606.25
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**Replenishment Option:** Standard

**Tax Exempt?**

**Ship Via:** GROUND

**Currency:**

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

**Purchase Order**  
DL773-DL00000556  
03-29-2024

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

---

**Supplier:** 0000036201
Christy Martinez
10200 Brangus Dr
Crowley TX 76036-9535
United States

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

**Attention:** Tracie Crosswhite

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

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<tr>
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<td>Christy Martinez - CIV Lead Apr 15</td>
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**Schedule Total**
256.25

**Total PO Amount**
256.25
# Purchase Order

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

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<tr>
<td>0000022369 Matthew Kosec Consulting</td>
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<td>443.75</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

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

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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

---

Authorized Signature

---
**Purchase Order**

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

**Supplier:** Donaldson, Scott  
1208 Carinna Dr  
Anna TX 75409  
United States  

**Ship To:** An invalid purchase order. This document is reproduced for reporting purposes only.

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

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<td>1 - 1</td>
<td>Scott Donaldson - 1st Line Lead Apr 9</td>
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<td>EA</td>
<td>475.00</td>
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**Schedule Total**  
475.00

**Total PO Amount**  
475.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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</thead>
</table>
| 940/369-5500
Owain. Snyder@untsystem.edu |

### Supplier:

- **Supplier:** 0000015399
- **NCS Pearson Inc**
- **13036 Collection Center Drive**
- **Chicago IL 60693**
- **United States**

### Address:

- **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:** David Casarez

### Ship To:

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

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Item/Description

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<tr>
<td>1 - 1</td>
<td>TExES Representative Forms</td>
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<td>1.00</td>
<td>EA</td>
<td>589.88</td>
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### Schedule Total

- **Total PO Amount:** 589.88

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

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

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<tr>
<td>Line-Sch</td>
<td>Chris Rountree - 1st Line Lead - Apr ’24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.75</td>
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**Schedule Total**  
453.75

**Total PO Amount**  
453.75
## Purchase Order

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

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

<table>
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<tr>
<td>1 – 1</td>
<td>Dell Dock</td>
<td></td>
<td>1.00</td>
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<td>170.00</td>
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<td>04/01/2024</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

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

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<td>Nicole Myers</td>
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**Schedule Total**  
276.25

**Total PO Amount**  
276.25

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

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

**Currency**

---

**DUPLICATE**  
Purchase Order  
DL773-DL00000563  
04-01-2024  
Revision

**Dispatch Via Print**

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

**Order Information**
- **Date:** 04-01-2024
- **Revision:**

**Payment Terms**
- **30 days**

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

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

**Supplier:**
- **ID:** 0000002465
- **Name:** Davenport, Sarah Elisabeth
- **Address:**
  - 603 Munger Ave Ste 100-215
  - Dallas TX 75202-1839
- **United States**

**Ship To:**
- **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

**Tax Exempt?**
- Yes

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

**Line Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Sarah Davenport | | 1.00 | EA | 453.75 | 453.75 | 04/01/2024 |

**Schedule Total**
- 453.75

**Total PO Amount**
- 453.75

---

**Note:**
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**Purchase Order**

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

---

**Supplier:** 0000037399  
CoSpero Consulting LLC  
3400 Oak Grove Ave Ste 203  
Dallas TX 75204-3095  
United States

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

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**Schedule Total**  
148000.00

**Total PO Amount**  
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
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<table>
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<tr>
<th>Supplier: 0000000678 UT MD Anderson Cancer Center 1515 Holcombe Blvd Unit 1676 Houston TX 77030 United States</th>
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**Ship To:**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
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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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**Tax Exempt?**  
**Line- Sch**  
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**Schedule Total**

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

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**Attention:** Not Specified

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

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### Attention:
See Detail Below

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

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

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

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Total PO Amount: 84777.31

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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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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

**Ship To:**

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

---

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

1 - 1  
#78202.4X.1.ml  
EXO-SAP IT, 1000 rxn, 4x1ml  
2.00  
PKG  
1600.75  
3201.50  
02/08/2017

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**Schedule Total**  
3201.50

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**Total PO Amount**  
3201.50

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Authorized Signature
# Purchase Order

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

| Supplier: 0000003272 OriGene Technologies, Inc. 9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pharmaceutical Sciences  
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Denton TX 76205 United States |

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| 2 – 1 | CR562095 RNA (5ug) RN0000163A, CaseID CU0000009425 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

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

**Schedule Total**  
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| 4 – 1 | CR561074 RNA (5ug) RN00001CF3, CaseID CI0000009171 P#2 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 |

**Schedule Total**  
200.00

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

**Schedule Total**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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

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Supplier: 0000003272
OriGene Technologies, Inc.
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Rockville MD 20850-6494
United States

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**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

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  United States

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**Total PO Amount**  
88.00

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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>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

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

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United States

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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**  
HS763-0000135393  
Date: 03-14-2017  
Revision: 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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**Supplier:** 0000004554 Kosmopoulos, Victor  
1933 Thistle Park Dr Apt 6212  
Fort Worth TX 76110-1668  
United States

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

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

1 - 1 reimbursement for hardware supplies needed for Dr. Kosmopoulos project  
1.00 EA  
31.77  
31.77  
03/14/2017

**Schedule Total**  
31.77

**Total PO Amount**  
31.77

---

Authorized Signature
**Purchase Order**

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

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Denton TX 76205
United States

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**Schedule Total**
96.30

**Total PO Amount**
96.30

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

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<td>Denton TX 76205</td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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**Total PO Amount** 151.84

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>116 Royal Oaks Dr Lewisville TX 75077-3024 United States</td>
<td>1 - 1 Reimbursement for Monica's farewell lunch</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>02/28/2017</td>
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Schedule Total | 395.03 |

Total PO Amount | 395.03 |
## Purchase Order

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

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

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

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500.00

**Total PO Amount**

500.00

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>03-21-2017</td>
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### Payment Terms

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

### Buyer Phone/ Email

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

### 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

### Supplier

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

### Ship To

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### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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### Schedule Total

- 500.00

### Total PO Amount

- 500.00
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<tr>
<td>1-1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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<td>99.00</td>
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**Schedule Total**: 99.00

**Total PO Amount**: 99.00
**Purchase Order**

**DENTON TX 76205**
**UNITED STATES**

**Authorized Signature**

---

**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

<table>
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<th>Due Date</th>
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<td>Accent Modification Services/Speech Coaching</td>
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<td>Mileage reimbursement</td>
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<td>48.15</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<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>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</th>
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Author: [Signature]

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

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000001171</td>
<td>Ship To:</td>
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<tr>
<td>He, Johnny Jianglin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>413 Borders Ct</td>
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</tr>
<tr>
<td>Southlake TX 76092-9425</td>
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Schedule Total 170.02

Total PO Amount 170.02

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

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**Bill To:** UNT System Business Service Center
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>Poster printing for Research Appreciation Day reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.16</td>
<td>102.16</td>
<td>04/17/2017</td>
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**Schedule Total** 102.16

**Total PO Amount** 102.16

Authorized Signature
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Purchase Order

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

Total PO Amount: 77.51

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

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

Authorized Signature
**Authorized Signature**

---

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

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

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

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

**Attention:** george samuel

---

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.84</td>
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**Schedule Total** 9.84

**Total PO Amount** 9.84

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**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  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
</tr>
</tbody>
</table>

**Attention:** Surgery

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

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## Duplication and Dispatch

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<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>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**

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<tr>
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</table>

Authorized Signature
### Purchase Order

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

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

### Line items

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<tr>
<td>1 - 1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td>1.00</td>
<td>EA</td>
<td>334.04</td>
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<td>05/17/2017</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04

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

**Purchase Order**

---

**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:** 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>
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<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
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| **TOTAL PO AMOUNT** |                  |        |          |     |          |              |          | 148.27

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**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?
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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>
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<td>1.00</td>
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<td>107.97</td>
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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

---

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

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>PsychData - IRB-approved surveys to complete research</td>
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<td></td>
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<td>1.00</td>
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<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

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
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>Award Money for M.E.T</td>
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<td>1.00</td>
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<td>Award - Amulya Tatachar</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<th>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>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>
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**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

**Purchase Order**  
HS763-0000136866  
06-02-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010268  
Vinodha Sadasivam  
705 Edgewood Dr  
Keller TX 76248-5469  
United States

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

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

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Line-Sch 1-1 Award Money for Weis Family Clinical Award - 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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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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

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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

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<tr>
<td>1 - 1</td>
<td>Tarrant County</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
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**Schedule Total** 67.62

**Total PO Amount** 67.62

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Authorized Signature
## Purchase Order

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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Authorized Signature
## 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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</tr>
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### 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

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<td></td>
<td></td>
<td>Standard</td>
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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 Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
</tr>
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</table>

**Schedule Total**  
18.35

**Total PO Amount**  
18.35

Authorized Signature
## Purchase Order

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

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

### Tax Exempt?  
Yes

### Line-Sch  
1

### Item/Description  
Business lunch reimbursements

<table>
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<tr>
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<tr>
<td>1</td>
<td>Business lunch reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.55</td>
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<td>06/09/2017</td>
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### Schedule Total  
176.55

### Total PO Amount  
176.55

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Authorized Signature

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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>
</tbody>
</table>

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

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

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

---

**Line-Sch**  
**Item/Description**  
Reimbursement for storage container purchased for Dr. Wu's lab

<table>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Freight charges from April order</td>
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<td>1.00</td>
<td>EA</td>
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<td>06/30/2017</td>
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**Schedule Total**

20.61

**Total PO Amount**

20.61

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Authorized Signature

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### Purchase Order

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

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<table>
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<th>SUPPLIER</th>
<th>Language Line Services Inc</th>
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<td>Address</td>
<td>PO Box 202564, Dallas TX 75320-2564, 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:** 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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<table>
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<tr>
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<tr>
<td>1 - 1</td>
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<td>Language Line Services for Spanish and Vietnamese Patient</td>
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<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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**Schedule Total:** 105.82

**Total PO Amount:** 105.82

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

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

### Schedule Total  
200.00

### Total PO Amount  
200.00

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### Tax Exempt?  
No

### Tax Exempt ID:  
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### Replenishment Option:  
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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

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

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

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

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<tr>
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<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
## Purchase Order

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

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

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

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

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<td>Ranger Tickets</td>
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**Total PO Amount**: 853.75

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

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

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

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

**Attention:** Institute for Healthy Aging

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**Purchase Order**

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<td>0000000146</td>
<td>1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
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<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
# Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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

## Tax Exempt?

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

**Total PO Amount**  
154.26

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

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

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

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

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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
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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

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

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

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<td>Texas College PPE Stipend Fall 2017</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**Authorized Signature**
## Purchase Order

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

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

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

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

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<td>reimbursement for Course #71</td>
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<td>Reimbursement for Course #57</td>
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<td>4 - 1</td>
<td>Reimbursement for LP renewal</td>
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**Total PO Amount**  
485.70

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**Authorized Signature**
## Purchase Order

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

---

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

**Ship To:**  
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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

---

**Attention:** Behavioral & Community Health

---

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

---

### Authorized Signature

**Purchase Order**

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

---

**Ship To:**  
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---

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

---

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Business Meal Reimbursement</td>
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**Schedule Total:** 174.80

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**Total PO Amount:** 174.80

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

**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

**Purchase Order**

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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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<td>1 – 1</td>
<td>Honorarium for visiting scholar</td>
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<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## Purchase Order

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

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

<table>
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<td>Language Line Services- Interpreter for a non English patient</td>
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<td>1.00</td>
<td>EA</td>
<td>54.86</td>
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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

# Purchase Order Details

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<td>Phone/ Email: 940/369-5500</td>
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<td>Supplier: 0000039520 Residence Inn Ft Worth 2500 Museum Way Fort Worth TX 76107-3053 United States</td>
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**Supplier:** 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

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

**Schedule Total:** 293.21

**Total PO Amount:** 293.21

---

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

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

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**Schedule Total**  
59.80  

**Total PO Amount**  
59.80

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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

**Authorized Signature**

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**Schedule Total**

400.00

**Total PO Amount**

400.00
# Purchase Order

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

---

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

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

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**Schedule Total**

25.00

**Total PO Amount**

25.00

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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**  
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.

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

**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

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

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

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

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

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

### Purchase Order Details

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**Attention:** Pharmacotherapy

**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  
**Currency:**

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

---

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## Purchase Order

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

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

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

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

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<td>Folio #96274 William Delpino</td>
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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 Tax Exempt ID:**
Replenishment Option: Standard

---

Authorized Signature
**UN System Business Service Center**

UN System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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

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

**Attention:** Deliz Olivo

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

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**Schedule Total**

7.03

**Total PO Amount**

7.03

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Authorized Signature
**Purchase Order**

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

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

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

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

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**Schedule Total**

529.41

**Total PO Amount**

529.41
## Purchase Order

**Authorized Signature**

### Header Information

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

**Purchase Order**

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### Supplier Information

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Contact Person</th>
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<tbody>
<tr>
<td>Shankle, Michael</td>
<td>916 G St NW Apt 203</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Attention:

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

### Bill To:

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

### Ship To:

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

### Replenishment Options:

- **Standard**

### Line Items

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<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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<td>651.24</td>
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</table>

### Total PO Amount

| Total PO Amount | 651.24 |

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

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

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

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

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

**Total PO Amount**  
488.38

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Authorized Signature
**Purchase Order**

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<tr>
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| Schedule Total | 406.85 |
| Total PO Amount | 406.85 |
**Purchase Order**

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

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

**Attention:** Pharmacotherapy

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

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

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**Schedule Total**
451.94

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

**UNTHSC**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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

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

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

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**Schedule Total**  
832.46

**Total PO Amount**  
832.46

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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

**Purchase Order**

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

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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

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

**Attention:** GSBS-Dean's 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**  
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**Total PO Amount**  
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Total PO Amount 13999.92
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td>Barraza,Ashley</td>
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<tr>
<td>10801-2 N Mopac Expy Ste 400</td>
<td>Austin TX 78759</td>
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**Attention:** Behavioral & Community Health

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

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

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**Total PO Amount** 13070.70
# Purchase Order

**SPOoth Date Revision**

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<tr>
<td>0000011999 Sandoval, Claudia Susana 12820 North Lamar Blvd Apt 813 Austin TX 78753 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deliz Olivo</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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| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 204.55

**Total PO Amount** 204.55

Authorized Signature
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<td>EA</td>
<td>23.90</td>
<td></td>
<td>23.90</td>
<td>09/20/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 23.90 |
| Total PO Amount | 23.90 |
**Purchase Order**

**Supplier:** 000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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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<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</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>
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</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**Purchase Order**

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

**Ship To:** This is not a valid Purchase Order.
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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>
<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</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

**Schedule Total** 0.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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**Attention:** sissy.cross@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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CharlesRiver_Shuping_</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<tr>
<td></td>
<td>Male</td>
<td></td>
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<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>159.30</td>
<td></td>
</tr>
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</table>

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

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

|          | Schedule Total            |        |          |     |          | 41.10        |           |
|          | Total PO Amount           |        |          |     |          | 219.35       |           |
**Purchase Order**

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<tr>
<td>Schommer, Jon</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pharmacotherapy</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2372 Boulder Ridge Ln Woodbury MN 55125 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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**Tax Exempt?**

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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
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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></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/17</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:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

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

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

<table>
<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 Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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

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

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

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50/hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>Standard</td>
<td>1750.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
**1750.00**

| 2 - 1    | Administrative Cost |  |  | 1.00 | EA | 500.00 | Standard | 500.00 | 10/03/2017 |

**Schedule Total**  
**500.00**

**Total PO Amount**  
**2250.00**
## Purchase Order

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

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

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**BILL TO:**  
UNT System 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>cookies for community partners</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<tr>
<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
<td>205.21</td>
<td>10/03/2017</td>
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**Total PO Amount**  
524.01  

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>HS763-0000140087</td>
<td>10-04-17</td>
<td>1 - 2024-04-01</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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: 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: 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>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
</tr>
</tbody>
</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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

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<table>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000394</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Pang, Iok-Hou</td>
<td>Attention: Pharmaceutical Sciences</td>
</tr>
<tr>
<td>125 Starbridge Ln</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Grand Prairie TX 75052-3367</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

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

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<table>
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<td>1 Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
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Schedule Total 205.20

**Total PO Amount** 205.20

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Authorized Signature
# Purchase Order

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

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<th>Phone/Email</th>
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<tr>
<td>0000071293 Language Line Services Inc PO Box 202564 Dallas TX 75320-2564 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>deliz olivo</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>
</tr>
<tr>
<td><strong>-tax exempt?</strong></td>
<td><strong>tax exempt ID:</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
</tr>
<tr>
<td>Line/Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td></td>
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</tr>
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**Purchase Order**  
HS763-0000140318  
10-18-2017  
Revision

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

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

**Supplier:** UNT Health Science Center  
Denton TX 76205  
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>
<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 Translation for Non-English Patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

Authorized Signature
### Purchase Order

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

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

**Schedule Total**  
143.30

**Schedule Total**  
24.03

**Total PO Amount**  
227.13

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

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

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

---

**Authorized Signature**
# Purchase Order

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

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

**Bill To:**  
UNT System 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>Chronus implementation Specialis</td>
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<td>1.00</td>
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<td>3500.00</td>
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<td>10/26/2017</td>
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</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 parking and meal 1.00 EA 103.30 103.30 10/27/2017

Schedule Total 103.30

Total PO Amount 103.30
Change Order - Reprint

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<td>1 - 2024-04-01</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

Attention: sissy. cross@unthsc.edu

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

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

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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>
<td>1 - 6</td>
<td>Male CD IGS</td>
<td>001</td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
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<td></td>
<td>Rats_100-125g_Stain_001</td>
<td></td>
<td></td>
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Schedule Total 159.30

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<tr>
<td>2 - 1</td>
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<td>3 - 1</td>
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<td>41.10</td>
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Schedule Total 41.10

Total PO Amount 219.35

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

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

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This document is reproduced for reporting purposes only.

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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Tampa FL 33605</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>Research tissue</td>
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**DUPPLICATE Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Schedule Total**

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/01/2017</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**

### DUPLICATE Dispatch Via Print

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

**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>0000012779</td>
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<td>Employee conference</td>
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<td>1107.00</td>
<td>1107.00</td>
<td>1107.00</td>
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**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

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Authorized Signature
**Authorized Signature**

---

**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. 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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<table>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**

11472.00

**Total PO Amount**

11472.00

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**Authorized Signature**
# Purchase Order

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

---

**Supplier:** 000007818  
Zou, Shubiao  
147 Saint Donovan St  
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>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td></td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
Authorized Signature

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

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

Total PO Amount 2185.00
**Purchase Order**

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<tr>
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<td>Reimbursement for lab supplies</td>
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<td>12.30</td>
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**Schedule Total**: 12.30

**Total PO Amount**: 12.30

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
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<td></td>
<td>1.00</td>
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<td>155.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<td>1.00</td>
<td>EA</td>
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<td>270.00</td>
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<td>11/08/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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

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

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

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**
UOM

**Replenishment Option:**
Standard

**PO Price**
Extended Amt
Due Date

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<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
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<td>2 - 1</td>
<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**

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

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

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

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<tr>
<td>Line-Sch 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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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
Purchase Order

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

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

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Denton TX 76205
United States

<table>
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<td></td>
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<td>Freight charges for PO133053</td>
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<td>1.00</td>
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**Schedule Total**

83.26

**Total PO Amount**

83.26

Authorized Signature
Purchase Order

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

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

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

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<td>1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
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Total PO Amount: 137.08
**Purchase Order**

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

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

<table>
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<td>Line-Sch 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
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<td>1.00</td>
<td>EA</td>
<td>243.78</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
243.78

Authorized Signature
**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

<table>
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<td>Global Coaching Session</td>
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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00
**Purchase Order**

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

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| Attention: | Central Business Services-Gen |

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Denton TX 76205
United States

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

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

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

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Denton TX 76205  
United States

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<td>Rats_CDIGS_Female_150 g</td>
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<td>Shipping</td>
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## Purchase Order

**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
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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<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>1.00</td>
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<td>605.00</td>
<td>605.00</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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Authorized Signature
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| Supplier: | 0000010854 Little, Ruth E  
| Ship To: | 1709 Belle Place  
| Bill To: | Fort Worth TX 76107 United States |

| Attention: | Inst for CV & Metabolic Dis  
| Tax Exempt ID: | Replenishment Option: Standard  
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<tr>
<td>1 = 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td>1.00 EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
<td></td>
<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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Attention: Central Business Services-Gen

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

Authorized Signature

---

Authorized Signature
### Purchase Order

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

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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 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
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>Jackson final invoice</td>
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<td>1235.49</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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Authorized Signature
### Purchase Order

#### Supplier:
- **Name:** Chukwudebe, Olisaemeka
- **Address:** 2504 Ridgmar Blvd Apt 10, Fort Worth TX 76116-2569, 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
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Details

**PO Date:** 11/17/2017

**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

**Currency:**

**Supplier:** 0000008602 Chukwudebe, Olisaemeka

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

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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**Schedule Total:** 50.00

**Total PO Amount:** 50.00

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**Authorized Signature**
### Purchase Order

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

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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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

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

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

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

**Total PO Amount**  
90.00

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

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

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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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<td>11/20/2017</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79

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Authorized Signature
### Purchase Order

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

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

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Denton TX 76205
United States

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

270.00

**Total PO Amount**

270.00

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Authorized Signature
**Suppliers:**

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<th>Contact Person</th>
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<tr>
<td>0000001682 Singh, Meharvan</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>20 Legend Rd, Benbrook TX 76132-1038, United States</td>
</tr>
</tbody>
</table>

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  - Denton TX 76205
  - United States

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<td>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>
<td>11/30/2017</td>
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**Schedule Total**

- 82.50

**Total PO Amount**

- 82.50

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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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<tr>
<td>Name</td>
<td>Singh, Meharvan</td>
</tr>
<tr>
<td>Address</td>
<td>20 Legend Rd</td>
</tr>
<tr>
<td>City/State</td>
<td>Benbrook TX 76132-1038</td>
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United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

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

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**Line-Sch**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore , D</td>
<td></td>
<td></td>
<td>540.38</td>
<td>540.38</td>
<td>11/21/2017</td>
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**Total PO Amount**

540.38
**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:** 0000001738

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

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- Denton TX 76205
- United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></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
## Purchase Order

**Supplier:** 000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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Denton TX 76205  
United States

### Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
**Purchase Order**

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

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Denton TX 76205  
United States

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<th>Due Date</th>
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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>
<td></td>
<td></td>
<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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<th>Due Date</th>
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<tr>
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<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>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
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: 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>Shuping_Rats_6_female_150g_CDIGS</td>
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<td>EA</td>
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Schedule Total 203.16

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<tr>
<td>2</td>
<td>shipping</td>
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<tr>
<td>3</td>
<td>crate</td>
<td></td>
<td>1.00</td>
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<td>18.95</td>
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Schedule Total 18.95

Total PO Amount 263.21
**Purchase Order**

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

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

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

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

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**Attention:** N Tx Eye Research Institute

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United States

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<th>Due Date</th>
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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

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**Authorized Signature**
**Authorized Signature**

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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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<td>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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<tr>
<td></td>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td>0000013312</td>
<td>1.00</td>
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**Schedule Total**  
415.00

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

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

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

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

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<th>Due Date</th>
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<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>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37

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Authorized Signature
### Purchase Order

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

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000004997 | 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 |
|-----------------------|---------------------------------------------------------------|---------------------------------------------|-----------------------------------------------|
| Allums,Elliott | 2923 Forest Hollow Ln #1907 | Arlington TX 76006  
United States | |

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

120.00

**Total PO Amount**  

120.00
**UNSW Health Science Center**

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

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**Purchase Order**

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**Schedule Total**  275.00

**Total PO Amount**  275.00

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

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

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

---

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

---

Authorized Signature

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** الحقوق الممنوحة لل|$ Company 2023 |
## Purchase Order

**Supplier:** 0000077774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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

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

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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To Address:**

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

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

**Ship To:** This is not a valid Purchase Order.  
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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>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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<td>1-1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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---

**Attention:** N Tx Eye Research Institute

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

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<td>Visiting scientist. Reimb for meal.</td>
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**Schedule Total**  
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**Total PO Amount**  
45.78

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

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

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

**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>food/bev reimbursement</td>
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Schedule Total 125.41

Total PO Amount 125.41

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**

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**Total PO Amount**

1000.00

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

**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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
80.00

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

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

**Supplier:** 00000000084  
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**  
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.

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<td><strong>Reimbursement to Dr. Shi for lab supplies</strong></td>
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**PO Price**  
765.00  
32.44

**Extended Amt**  
765.00  
32.44

**Due Date**  
12/13/2017  
12/13/2017

**Schedule Total**  
765.00  
32.44

**Total PO Amount**  
797.44

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

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

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Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00
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**Authorized Signature**

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

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

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4200
Denton TX 76205
United States

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**Schedule Total** 80.00

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

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

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United States

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**Total PO Amount**  
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**Schedule Total** 65.00

**Total PO Amount** 65.00
### Purchase Order

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

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<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:** 0000011190  
**Ibrahim, Ahmed**  
**209 B New Petersburg Dr**  
**Augusta GA 30907**  
**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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## Payment Terms

- **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**: 0000000053
- **Name**: Ian's Transport Service Inc
- **Address**: PO Box 1721, Fort Worth TX 76101, United States

## Ship To Information

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

## Bill To Information

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

## Tax Exempt Information

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

## Replenishment Option

- **Replenishment Option**: Standard

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**Authorized Signature**
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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

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

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United States

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**Schedule Total**  
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**Total PO Amount**  
181.48

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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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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

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

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United States

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**Authorized Signature**
**UNT Health Science Center**
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Denton TX 76205
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| Supplier: 0000003096 Gouldy, Andrea Kathryn 3900 Kramar Ct Arlington TX 76016-3814 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 11.37

Total PO Amount 11.37
### Purchase Order

**Authorized Signature**

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

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

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

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

**Total PO Amount**
84.31

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**Authorized Signature**

**Purchase Order**

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

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

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**Schedule Total**  
109.87

**Total PO Amount**  
109.87
**Purchase Order**

**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

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Denton TX 76205
United States

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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

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Denton TX 76205  
United States

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**Total PO Amount**  
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<th>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.</th>
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<td>0000001380 Ma, Rong</td>
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Schedule Total 263.23

Total PO Amount 263.23
**UNH 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, prepaid & add  
**Ship Via**  
GROUND

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

**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:** UNT System Business Service Center  
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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**  
**Replenishment Option:** Standard

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
37.16

Authorized Signature
**Purchase Order**

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000000115

**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 | business lunch reimbursement_CDIP and lab personnel | | 1.00 | EA | | 359.61 | 359.61 | 12/20/2017

**Schedule Total** | 359.61

**Total PO Amount** | 359.61

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

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

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

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Denton TX 76205
United States

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### Purchase Order

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

#### CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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

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

**Total PO Amount** | 712.78

---

Authorized Signature
**Purchase Order**

**UN 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
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Denton TX 76205
United States

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

**Total PO Amount** 29.16
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
18.94
Authorized Signature

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

Purchase Order

DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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SUPPLIER: 0000012373
Jones, Coretta L
10344 Castle Lyons Lane
Fort Worth TX 76036
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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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

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Total PO Amount 322.82

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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**
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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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Stipend for participating in the UTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 01/08/2018

**Schedule Total**
2265.00

**Total PO Amount**
2265.00

---

Authorized Signature
# Purchase Order

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

## Ship To:
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## Attention:
Pharmacotherapy

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

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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

---

**Authorized Signature**

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

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

### Supplier:
0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
84.69

### Total PO Amount
84.69
### Purchase Order

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

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

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

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

| Supplier | 0000004557 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Behavioral & Community Health |
| Bill To | UNT System Business Service Center |
| Supplier Address | 1692 Laramie Ln, Burleson TX 76028-1786 |
| | United States |

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<td>Reimbursement for office supplies</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:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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**  
35.40

**Total PO Amount**  
35.40
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Suppliers: 000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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

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

Schedule Total 65.00

Total PO Amount 65.00

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

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

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

**Attention:** Institute for Healthy Aging

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

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

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

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

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

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

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## Purchase Order

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

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

<table>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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Authorized Signature
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<td>Barraza,Ashley</td>
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<tr>
<td>Wang,Brian Zhiyang</td>
<td>Attention: Institute for Healthy Aging</td>
</tr>
<tr>
<td>UNT Health Science Center</td>
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</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Met-568</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76107-2690</td>
<td>Denton TX 76205</td>
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<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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Schedule Total 327.12

Total PO Amount 327.12

Authorized Signature
**Purchase Order**

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**Schedule Total**

89.15

**Total PO Amount**

89.15
**Purchase Order**

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

**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:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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** | **300.00** |

**Total PO Amount** | **300.00** |
## Purchase Order

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

### DUPLICATE

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

**Ship To:**  
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

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

**Total PO Amount**  
74.78

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

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<tr>
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<td>17 Winterfern Cv</td>
</tr>
<tr>
<td>Little Rock AR 72211-4474</td>
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**Attention:** Library

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

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**Purchase Order**

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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:** 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.

**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?**

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

| Total PO Amount | 414.32 |

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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Schedule Total 1750.00

Total PO Amount 1750.00
## Purchase Order

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

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<td>Reimbursement for working luncheon to discuss ongoing projects</td>
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**Gesamtbetrag:** 49.00

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**Anmerkung:** dies ist keine gültige Bestellung. Dieser Dokument ist für Berichtszwecke erstellt worden.

**Unternehmen:** Institute for Healthy Aging  
**Sprecher:** Jill Roys  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

**Lieferant:** Yang Shaohua  
**Adresse:** 311 Sheffield Dr  
**Ort:** Southlake TX 76092-7142  
**Land:** United States

---

**Rechnungsadresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Unterzeichnet:**

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**Datum:** 01-18-2018  
**Revision:** 

---

**Bestellnummer:** HS763-0000141816

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**Vertragsbedingungen:**

- **Kreditwochen:** 30  
- **Freight:** Zielort, vorbehaltlich & zusätzl.  
- **Versand:** GROUND

---

**Mitwirkende:**

- **Anlieferung:**
  
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**Kaufleute:**

- **Kaufleute:**
  
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**Kontaktpersonen:**

- **Kontaktperson:**
  
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**Verwendung für:**

- **Verwendung für:**
  
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**Verantwortungsberechtigte:**

- **Verantwortungsberechtigte:**
  
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**Datum:**

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**Unterzeichnet:**

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**Unterzeichnet:**

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

Authorized Signature

Purchase Order

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<td>1 - 1 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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<td>495.00</td>
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Schedule Total 495.00

Total PO Amount 495.00

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? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

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

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

**Total PO Amount**  
188.10

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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

Authorized Signature
### Supplier Information
- **Supplier:** 0000000084
- **Shi, Xiangrong**
- **Address:** 2700 Las Ventanas Trl, Fort Worth TX 76131-2807, United States

### Ship To Information
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### Attention Information
- **Attention:** Inst for CV & Metabolic Dis

### 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

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>240.00</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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### Total PO Amount
- **Total PO Amount:** 325.00

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

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

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

**Total PO Amount**  
300.00

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

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

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

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

50.00

**Total PO Amount**

50.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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

**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

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

**Ship To:**  
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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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**Change Order - Reprint**

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**Total PO Amount**

| 624.20 |

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**Authorized Signature**
## Purchase Order

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

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

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

### Line-Sch Item/Description

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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**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:

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

### Tax Exempt?

Total PO Amount: **103.17**

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

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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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### Supplier:

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

### Ship To:

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### Attention:

Library

### Bill To:

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

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**Schedule Total** 207.00

**Total PO Amount** 207.00

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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

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Authorized Signature
**Purchase Order**

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

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**Authorized Signature**
## 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 & Intrl Progs

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | CSUN Coaches | Payment_Kang | 1.00 | AVC | 2000.00 | 2000.00 | 11/16/2018

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

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

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

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**Schedule Total**  
2200.00

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**Total PO Amount**  
2200.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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

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

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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

70.36
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td></td>
<td>Standard</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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</table>

**Schedule Total**  
8.58

**Total PO Amount**  
8.58
### Purchase Order

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
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**Total PO Amount**  
8500.00

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Authorized Signature

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

---

**Authorization Signature**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td>20 Legend Rd</td>
<td>Service Center</td>
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<td>Benbrook TX 76132-1038</td>
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<td>Denton TX 76205</td>
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**Attention:** Institute for Healthy Aging  
**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**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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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 farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

---

Authorized Signature
# Purchase Order

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

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

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

**Attention:** Behavioral & Community Health

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

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

**Total PO Amount**  
19.64

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

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Language Line Services for Non English Participant</td>
<td></td>
<td>1.00</td>
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<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

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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>
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<th>Smith, Lisa M</th>
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<tr>
<td>Attention:</td>
<td>Library</td>
<td></td>
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<td>Bill To:</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
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Authorized Signature
# Purchase Order

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

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

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

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

**Attention:** SPH-Dean's Office  
**Bill 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></td>
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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
<td>297.93</td>
<td>01/31/2018</td>
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<td>2 - 1</td>
<td>employee incentive</td>
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<td>50.00</td>
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<td>01/31/2018</td>
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Schedule Total  
297.93  
50.00

**Total PO Amount**  
347.93

Authorized Signature
## Purchase Order

### Duplicate
- **Purchase Order**: HS763-0000142018
- **Date**: 01-31-2018
- **Dispatch Via Print**: DUPLICATE

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

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

### Line Item

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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</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:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
This is not a valid Purchase Order.
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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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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1  | Research tissue |  | 4.00 | EA | 500.00 | 2000.00 | 02/09/2018 |

---

**Authorized Signature**

---

**Authorized Signature**

---
## Purchase Order

**Supply:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne, TX 76031  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX | | 1.00 | EA | 131.75 | 131.75 | 01/31/2018

**Schedule Total** 131.75

**Total PO Amount** 131.75
## Purchase Order

| Supplier | US Department of Homeland Security  
| Supplier Location | USCIS - CA Service Center  
| Supplier Address | 2400 Avila Rd, 2nd Fl, Rm 2312  
| Supplier City/State/Zip | Laguna Niguel CA 92677  
| Supplier Country | 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  
| Billing Address | Send Invoices to: invoices@untsystem.edu  
| Shipping Address | 1112 Dallas Dr., Ste. 4200  
| Shipping City/State/Zip | Denton TX 76205  
| Shipping Country | United States  

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

| Schedule Total | 460.00  
| Total PO Amount | 460.00  

Authorized Signature  

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<table>
<thead>
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<tr>
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<td>Premium Processing Fee - Munoz</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee - Munoz</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</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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| 0000003202 Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Duplication**  
**Dispatch Via Print**  
**Purchase Order**  
HS763-0000142060  
02-01-2018  
**Revision**

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<th>Phone/ Email</th>
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| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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| Supplier: 0000003202 Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States | 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>
<td>1 - 1</td>
<td>Reimbursement for Spring 2018 Tuition</td>
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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00

---

Authorized Signature
### Purchase Order

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

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

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

**Total PO Amount**  
546.61

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

**Total PO Amount**  
515.41

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

---

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

---

**Ship To:**  
Attention: Library

---

**Attention:**  
Library

---

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

---

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

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

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

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

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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
<td>0000013882</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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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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**Bill To:**
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Denton TX 76205
United States

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<td>1</td>
<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

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

**Ship To:**
- **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 ID:**
Salamat, Bita
PO Box 271830
Corpus Christi, TX 78427-1830
United States

**Tax Exempt?**
- **Line-Sch:**
  - **1 - 1:**
    - **Travel scholarship award for Student Bita Salamat**

**Line-Sch**

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

- 500.00

**Total PO Amount**

- 500.00

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**Authorized Signature**

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<td>1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td>0000013904</td>
<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

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

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

---

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

### 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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**Total PO Amount**
500.00
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<td>Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018</td>
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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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**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></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:**
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?**
Yes

**TAX EXEMPT ID:**
Replenishment Option: Standard

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**SCHEDULE TOTAL**
2000.00

**TOTAL PO AMOUNT**
2000.00

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

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

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

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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>0000000362</td>
<td>Roys, Jill Kathryn</td>
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<td>Manuscript Editing</td>
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**Schedule Total**  
120.96

**Total PO Amount**  
120.96

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

**Supplyer:** 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:**  
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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>
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**Total PO Amount**  
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**Authorized Signature**
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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

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

**Supplier**: 0000000107

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

**Bill To**

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

**Attention**:

- **Ctr f/Diversity & Intr'l Progs**

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

- **105.52**

**Total PO Amount**

- **105.52**
**Supplier:** 0000000089  
Reeves,Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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**Authorized Signature**
### Purchase Order

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

#### Ship To:  
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#### Attention: Library

#### Bill To:  
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United States

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<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Total PO Amount**: 1425.78
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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:** 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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

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

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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>1.00</td>
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**Schedule Total**

428.45

**Total PO Amount**

428.45

Authorized Signature
## Purchase Order

**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**

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

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

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

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun |  | 1.00 | EA | 200.00 | 200.00 | 02/06/2018

### Schedule Total
200.00

### Total PO Amount
200.00
## Purchase Order

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

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United States

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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66
**SALE**

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**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td></td>
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<td>248.92</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92

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**Authorized Signature**
**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

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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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<td>1.00</td>
<td>EA</td>
<td>304.40</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40
## Purchase Order

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

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### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Lunch meeting with NNLM fellow Phill Jo. | | 1.00 | EA | 63.85 | 63.85 | 02/07/2018 |

### Schedule Total
63.85

### Total PO Amount
63.85

---

Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>1.00</td>
<td>EA</td>
<td>101.26</td>
<td>101.26</td>
<td>02/07/2018</td>
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**Schedule Total** 101.26

**Total PO Amount** 101.26
**Purchase Order**

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

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

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United States

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

**Total PO Amount**  
184.26

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

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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

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

| 1 - 1 | Kline Reim for office meal | 1.00 | EA | 66.35 | 66.35 | 02/07/2018 |

**Schedule Total**  
66.35

**Total PO Amount**  
66.35

---

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

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**Attention:** Internal Medicine

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**Total PO Amount**  
160.00

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# Purchase Order

**UNT Health Science Center**  
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United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
**Unauthorized Signature**

**Purchase Order**

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<td>Phone/ Email</td>
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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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**Supplier:** 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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

**Supplier:** 000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
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**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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**Attention:** Institute for Healthy Aging
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**Schedule Total**

25.98

**Total PO Amount**

25.98

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Authorized Signature
**Untact**
**Authorized Signature**

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

---

**Supplier:** 0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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

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

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**Schedule Total**
14000.11

**Total PO Amount**
14000.11

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

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

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**Attention:** Cell Biology & Immunology

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

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### Purchase Order Details

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<th>Quantity</th>
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<th>PO Price</th>
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<td>sponsorship</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Purchase Order**

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

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

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Interview Expense Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.88</td>
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<td>02/14/2018</td>
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**Schedule Total**  
432.88

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

### Supplier:
0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

### Ship To:
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### Attention:
Physician Assistant Studies

### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

| Total PO Amount | 804.49 |

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Authorized Signature
**NOT A VALID PURCHASE ORDER**

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

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### Purchased Items

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>02/15/2018</td>
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**Schedule Total**

8.66

**Total PO Amount**

8.66

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>02-15-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014051</td>
<td>UNT Health Science Center</td>
</tr>
<tr>
<td>Cashier’s Office</td>
<td>Denton TX 76205</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
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**Attention:** Clinical Trials-TCOM

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United States

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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC000085</td>
<td>1.00 EA</td>
<td>3750.00</td>
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<td>02/22/2018</td>
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**Schedule Total**

| 3750.00 |

**Total PO Amount**

| 3750.00 |
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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<td>02/20/2018</td>
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**Schedule Total**

1193.39

**Total PO Amount**

1193.39

**Supplier:** 0000014147
National Museums Scotland
Chambers Street
Edinburgh EH1 1JF
United Kingdom
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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<td>Participant payments for Hable HD study</td>
<td>1.00</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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

Authorized Signature

## Purchase Order

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### Buyer

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### Supplier

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<td>0000000108</td>
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### Ship To

| Attention: |
| Cell Biology & Immunology |

### Bill To

| Attention: |
| Cell Biology & Immunology |

### Total PO Amount

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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>1.00 EA</td>
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**Schedule Total: 7.38**

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<td>3 - 1</td>
<td>1.00 EA</td>
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**Schedule Total: 56.93**

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<td>4 - 1</td>
<td>4.00 EA</td>
<td>8.00</td>
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**Schedule Total: 32.00**

**Total PO Amount: 102.30**
**UNSW Health Science Center**

**UN System Business Service Center**

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

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Denton TX 76205  
United States

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<td>EA</td>
<td>Standard</td>
<td>700.00</td>
<td>2800.00</td>
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**Total PO Amount**  
5600.00

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Authorized Signature
### Purchase Order

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

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**Denton TX 76205 United States**

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<td>PI disbursements RC0057</td>
<td>1.00</td>
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<td>RC0057</td>
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| 2 - 1    | Disbursements for RC00073         | 1.00     | EA  |        | 3637.22  | 3637.22      | 02/20/2018 |
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**Total PO Amount** 3918.47
**UNHSC Purchase Order**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Schedule Total**

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**Total PO Amount**

400.00
**Purchase Order**

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

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00081</td>
<td>1.00</td>
<td>EA</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

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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<table>
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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
<td>1.00</td>
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<td>02/21/2018</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td>1.00</td>
<td>EA</td>
<td>18.76</td>
<td>18.76</td>
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</tbody>
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Schedule Total

18.76

Total PO Amount

18.76
## Purchase Order

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

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**Attention:** Library

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**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**
**Unternehmen:** Univeristy of North Texas Health Science Center  
**Adresse:** Denton TX 76205 United States

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**Absender:** 0000000821 Maddux, Scott David  
**Adresse:** 1633 Lexington Pl Bedford TX 76022-7533 United States

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

---

**Anforderung:**  
**Datum:** 02-19-2018  
**Verwendung:**  
**Veranschlagter Liefertermin:** 30 days Dest, prepay & add  
**Versandweg:** GROUND

---

**Anmerkungen:**  
Dies ist keine gültige Anforderung.  
Dieser Dokument ist für Berichtszwecke nur reproduziert.

---

**Lieferant:** 1633 Lexington Pl Bedford TX 76022-7533 United States

**Bestellpositionen:**

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<td></td>
<td>Bar Harbor ME 04609-1526</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 |

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| Total PO Amount | 2192.70 |

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

**Purchase Order**

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<td>6501 Plaza Pkwy Apt 102</td>
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**Schedule Total**  
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**Total PO Amount**  
64.00

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

**Purchase Order**  

| **Supplier:** | 0000013995  
Lee,Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Ctr f/Diversity & Intrnl Progs  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
2050.58  

**Total PO Amount**  
2050.58  

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

**Authorized Signature**

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### Purchase Order

**Purchase Order**  
HS763-0000142413  
02-20-2018

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</table>

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

**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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

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**Suppliers Tax Exempt ID:**

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**Schedule Total:** 2054.17

**Total PO Amount:** 2054.17

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*Authorized Signature*
**Purchase Order**

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

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

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

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**Schedule Total**

44.37

**Total PO Amount**

44.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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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** 79.70

**Total PO Amount** 79.70

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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:** Institute for Healthy Aging

---

**Supplier:** 0000014358
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

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**Schedule Total**  
300.00  
495.59  
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40.00

**Total PO Amount**  
1035.59

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Authorized Signature
### Purchase Order

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

<table>
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**Schedule Total**  
744.23

**Total PO Amount**  
744.23
# Purchase Order

**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.  

**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  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | Lunch meeting with RML staff to meet new employee Rachel Tims |        | 1.00     | EA  | 116.67   | 116.67       | 02/21/2018  

**Schedule Total**  
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**Total PO Amount**  
116.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 454.01

Total PO Amount 454.01
**Purchase Order**

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

**Supplier:** 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

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

**Attention:** Deliz Olivo

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

<table>
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**Schedule Total** 335.92

**Total PO Amount** 335.92

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

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

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

---

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

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

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 00000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
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1 | ACCP membership renewal Dr. Ayyappa Chaturvedula | | 1.00 | EA | | 300.00 | 300.00 | 02/26/2018

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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** unicorns dream. **

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** Schedule Total **

| Total PO Amount | 33.23 |

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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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<td>EA</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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Denton TX 76205  
United States

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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilma Chhetri</td>
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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

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

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
83.20

**Schedule Total**  
113.95

**Total PO Amount**  
197.15

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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

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**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
United States

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

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

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

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**Attention:** Pediatrics

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

25.95

**Total PO Amount**

25.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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**Attention:** Pediatrics

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

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

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Authorized Signature
## Purchase Order

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

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

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

### Change Order - Reprint

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**Total PO Amount:** 14800.00

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Schedule Total 8.00

Total PO Amount 27.21
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

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**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>Laduke, Rebecca A</td>
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Supplier: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-TCOM

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Denton TX 76205
United States

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Schedule Total | 300.00

Total PO Amount | 300.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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

**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

### Line Item Details

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**Total PO Amount** 342.29

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

**D-U-N-S Number:** 0000011062

---

**Supplier:** DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** Institute for Healthy Aging  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Institute for Healthy Aging  
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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**  
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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for participation in IRB Protocol 2015-088 <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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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

**Ship To:**
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**Attention:** Yan

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

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### Purchase Order Details

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<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
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**Schedule Total**

| 115.43 |

**Total PO Amount**

| 115.43 |

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

Supplier: 0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533 United States

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

Attention: Center for Anatomical Sciences

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

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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Schedule Total 58.17

Total PO Amount 58.17
### Purchase Order

**Supplier:** 000003723

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

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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Denton TX 76205  
United States

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<td>Research Tissue</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
### General Information
- **Supplier:** 0000014051
- **Supplier Address:**
  - 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

### Purchase Order Details
- **Purchase Order Number:** HS763-0000142643
- **Date:** 03-06-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:**
  - Rebecca. Laduke@untsystem.edu

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

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

### Items and Details

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<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Purchase Order**

**UNiversity of North Texas Health Science Center**
**UNSystem Business Service Center**
**Denton TX 76205**
**United States**

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**Schedule Total**

300.00

**Total PO Amount**

300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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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<td>C57BL/6 aged male mice (18 months old)</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

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

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

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**Total PO Amount**  
1147.42

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Authorized Signature
# Purchase Order

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

---

**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 & 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>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

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**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000000187 Knebl, Janice |
| Ship To: Fort Worth TX 76132-4573 United States |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |

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Schedule Total: 695.00

Total PO Amount: 695.00

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

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Total PO Amount 500.00
**Authorized Signature**

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Knebl, Janice</td>
<td>6725 Medinah Dr, Fort Worth TX 76132-4573, United States</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Institute for Healthy Aging

**PO Details:**
- **Purchase Order:** HS763-0000142701  
- **Date:** 03-13-2018  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
- **Currency:**

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**Total PO Amount:** 348.61
**Purchase Order**

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

**Authorized Signature**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

**Bill To:**
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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**

44.82

**Total PO Amount**

44.82
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total** 195.00

**Total PO Amount** 195.00

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

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

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

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

**Tax Exempt?**
- Yes

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- Replenishment Option: Standard

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**Total PO Amount**
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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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

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

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**Schedule Total**  
13.73

**Total PO Amount**  
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<td></td>
<td>Tampa FL 33605</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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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** 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:** 119.99

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**Schedule Total:** 42.65

**Total PO Amount:** 162.64

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**Authorized Signature**
**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
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United States

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17.32

**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 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>
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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

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<td>1 - 1</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
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### Purchase Order

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

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States  

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

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<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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<td>68.96</td>
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**Authorized Signature**

---

### Purchase Order

- **Supplier:** 0000010255  Lorene Corprew  
  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  
  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**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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

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<td>1-1</td>
<td>Quote for Research Appreciation Day foo</td>
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**Schedule Total**  5529.50

**Total PO Amount**  5529.50
**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: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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Denton TX 76205  
United States

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
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Schedule Total: 755.53

Total PO Amount: 755.53

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

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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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**Authorized Signature**
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<td>1</td>
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<td>2</td>
<td>Purchase of screws for lab</td>
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**Purchase Order**

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

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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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Schedule Total  
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Total PO Amount  
270.00

Authorized Signature
## Purchase Order

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</tr>
<tr>
<td>Rebecca L. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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### Supplier:
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total: 38.85

Total PO Amount: 38.85

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>1102 Versailles Ct</td>
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<tr>
<td>Southlake TX 76092-8824 United States</td>
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Denton TX 76205  
United States

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**Schedule Total**  
268.04

**Total PO Amount**  
268.04

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Authorized Signature
**Purchase Order**

| Supplier: 0000010303 Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324 Dallas TX 75243-5885 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrnl Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Stipend for participating in the UNTHSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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**Authorized Signature**
**UNHSC Health Science Center**  
**Purchase Order**  
**NT 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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<td>United States</td>
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**Supplier:** 0000014860  
**Gray, Robin Howell**  
**4928 Vega Court West**  
**Fort Worth TX 76133-1332**  
**United States**

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

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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Attention: Center for Anatomical Sciences

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

<table>
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Schedule Total 74.66

Total PO Amount 74.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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Denton TX 76205
United States

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**Total PO Amount**

75.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total

| Total PO Amount | 30.00 |

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Supplier: 0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
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

**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1700.00

Total PO Amount: 1700.00

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

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

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

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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:** 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></td>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

Authorized Signature

TXHSC Purchase Order

HS763-0000142940

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

Purchased Date:
03-26-2018

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

Ship To:
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Attention:
Institute for Healthy Aging

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

Tax Exempt?
Yes

Tax Exempt ID:
123456789012

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

Replenishment Option:
Standard

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

1 - 1
Premium Processing
Fee for H-1B for Marjana Sarker
1.00
EA
1225.00
1225.00
03/27/2018

Schedule Total
1225.00

Total PO Amount
1225.00

Authorized Signature
### Purchase Order

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

---

**Authorized Signature**

---

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**

**Attention:** Institute for Healthy Aging

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

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**Attention:** Institute for Healthy Aging

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UNT 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>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</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

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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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
<td>1.00 EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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

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

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
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<td>HS763-0000142944</td>
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<td>1 - 2024-04-01</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>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Institute for Healthy Aging

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

<table>
<thead>
<tr>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.15</td>
<td>189.15</td>
<td>04/02/2018</td>
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<td>333.41</td>
<td>04/02/2018</td>
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<td>West Femto</td>
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Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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

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<tbody>
<tr>
<td>1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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700.00

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<tr>
<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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</tbody>
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**Schedule Total**  
30.00

**Total PO Amount**  
730.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
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 |
 |
4.00 |
EA |
500.00 |
2000.00 |
04/13/2018 |

### Schedule Total |
2000.00 |

### Total PO Amount |
2000.00 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business 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>Underpayment made on PO141636. Pay outstanding balance.</td>
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<td>1.00</td>
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<td>277.20</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20
**Purchase Order**

**Supplier:** 0000010255  
Corprev, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/27/2018 | 940/369-5500  
Laduke, Rebecca  
Laduke@untsystem.edu | Yes | | 1.00 | EA | 270.00 | 270.00 | 03/28/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
## Purchase Order

<table>
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<td></td>
<td>1410 N 21st St</td>
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<td></td>
<td>Tampa FL 33605</td>
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<td></td>
<td>United States</td>
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<tr>
<td>Research Tissue</td>
<td>600.00</td>
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<td>1200.00</td>
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<td>04/13/2018</td>
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| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |

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

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<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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<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:** 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

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

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

---

**Tax Exempt?**

<table>
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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>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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<td>110.00</td>
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**Schedule Total**

110.00

**Total PO Amount**

110.00

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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 | Saving Sight  
|          | 10560 N Ambassador Dr  
|          | Ste 210  
|          | Kansas City MO 64153  
|          | United States  

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

| Attention | N Tx Eye Research Institute

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

| Line- Sch | Item/Description  
|----------|---------------- 
| 1 - 1    | Research Tissue

<table>
<thead>
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> **1250.00**

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> **50.00**

**Total PO Amount**  
> **1300.00**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Cashier’s Office</td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

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

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**Authorized Signature**

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### Purchase Order

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  
50.00

**Total PO Amount**  
1300.00
## Purchase Order

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

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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**Attention:** N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
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**Schedule Total**  
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**Total PO Amount**  
280.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
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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**Total PO Amount**  
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Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000002580</td>
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### Supplier
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

### Ship To
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### Attention
Pharmacotherapy

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

### Tax Exempt?

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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

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

**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Bill To:**  
UNT 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>Barraza, Ashley</td>
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**Schedule Total**  
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**Total PO Amount**  
170.00

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Authorized Signature
**Purchase Order**

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

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**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

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**Attention:** Physician Assistant Studies

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

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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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

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**Attention:** Pediatrics

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

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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United States

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Schedule Total  
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Total PO Amount  
250.00

**Authorized Signature**
## 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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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**  
159.30

**Total PO Amount**  
159.30

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**Authorized Signature**
Purchase Order

**Supplier:** 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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

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

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**: 3606.00

**Authorized Signature**
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Supplier: 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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

Tax Exempt ID:

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2265.00

Total PO Amount

2265.00
**Purchase Order**

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

**Supplier:** 0000015516  
SACNAS  
Native Americans in Science - 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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**Date:** 04-06-2018
**Revision:**

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**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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

**Attention:** Center for Anatomical Sciences

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
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
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**Authorized Signature**

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**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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

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| 2 - 1 | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano |

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

**Attention:**
Center for Anatomical Sciences

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**Schedule Total** 85.99

| 2 - 1 | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano |

**Schedule Total** 21.00

**Total PO Amount** 106.99

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Total PO Amount**

1500.00

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**Supplier:** 0000015513  
Forensic Investigation  
Research and Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

**Tax Exempt?**  
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**Mfg ID**  
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**Due Date**

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04/13/2018

**Schedule Total**  
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**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>Raven, Peter B</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Bill To:</td>
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<tr>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<td>270.00</td>
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<td>04/06/2018</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
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?
- Yes

### Tax Exempt ID:
- N/A

### Line-Sch
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<td>1 - 1</td>
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**Schedule Total**  
80.00

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

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

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

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

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

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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

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

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United 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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
<td>19200.00</td>
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<td>2 - 1</td>
<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<td>1.00</td>
<td>EA</td>
<td>11520.00</td>
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**Schedule Total**  
19200.00

**Schedule Total**  
11520.00

**Schedule Total**  
7680.00

**Total PO Amount**  
38400.00

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## Purchase Order

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

| Supplier: | 0000011325 Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States |
| Ship To: | 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>04/10/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Authorized Signature**

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

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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:** 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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**Attention:** Cell Biology & Immunology

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

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<td>1 - 1</td>
<td>Logan Thomas editing services</td>
<td></td>
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**Authorized Signature**
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

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**Total PO Amount**  
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<td>5605 Wills Creek Ln</td>
<td>Fort Worth TX 76179-7627</td>
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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**

49.25

**Total PO Amount**

49.25

Authorized Signature
## Purchase Order

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

### Supplier: 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

### 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:** 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

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00
## 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

Authorized Signature

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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Attention: N Tx Eye Research Institute</td>
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<tr>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
**Purchase Order**

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth, TX 76107  
United States

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

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<td>1 - 1</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
**Purchase Order**

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

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**Attention:** Library

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

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<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>6340 Warwick Hills Drive</td>
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<tr>
<td>Fort Worth TX 76132-4486</td>
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**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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**Schedule Total**

1255.77

**Total PO Amount**

1255.77
**purchase order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
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**Total PO Amount**

56.29
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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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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</table>

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
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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**Schedule Total**  
1866.70

**Tax Exempt ID:** | **Replenishment Option:**  
---|---
---|---

**Total PO Amount**  
1866.70

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Authorized Signature

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**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>1.00</td>
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**Schedule Total**
33.15

**Total PO Amount**
33.15

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<td>lodging for TCHD STAR participants</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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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000011866 Cressel, Patricia Ann</td>
<td>Ship To:</td>
</tr>
<tr>
<td>3201 Sondra Dr Apt 407 Fort Worth TX 76107 United States</td>
<td>Attention:</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

**Duplication**
- **Purchase Order**: HS763-0000143429
- **Date**: 04-19-2018
- **Revision**

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

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

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

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

**Total PO Amount**
- **80.00**

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**Authorize Signature**
**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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**Attention:** Prof & Continuing Education

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

### Line-Sch |
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<td>Memorial Donation for Pat Casey</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

**Supplier:** 000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
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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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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<td>500.00</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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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier: 0000003389

Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

### Ship To:

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### Attention:

SPH-Dean's Office

### Bill To:

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

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<td>student travel / poster submit</td>
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<td>520.00</td>
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<td>04/19/2018</td>
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### Schedule Total  

520.00

### Total PO Amount

520.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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**Bill 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 | Weis Travel Scholarship - Maricar Conson - SCP 2018 | | | 1.00 | EA | 500.00 | 500.00 | 04/20/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier: 0000011580

**Supplier:** Lewis, Melissa  
**Address:** 276 Bearclaw Cir  
**City:** Aledo TX 76008-1198  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** 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>
<td>1 – 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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### Schedule Total

| Total PO Amount | 295.00 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015419
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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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 4/19/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00
**Purchase Order**

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

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**Schedule Total**  
1213.00

**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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<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: 0000001171 He, Johnny Jianglin 413 Borders Ct Southlake TX 76092-9425 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td>1.00</td>
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<td>54.95</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

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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

---

**Authorized Signature**
### Purchase Order

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

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

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

<table>
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<tr>
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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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<td>1.00</td>
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**Schedule Total**  
66.30

**Total PO Amount**  
66.30

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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>Freight Terms</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Severance, Jennifer J</td>
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<tr>
<td>4200 Grayhawk Ct</td>
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<td>Fort Worth TX 76244-6337</td>
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| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

**Attention:** Family Medicine-Gen

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**Schedule Total**  
18.39

**Total PO Amount**  
18.39

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Authorized Signature
# Purchase Order

**Dealer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## DUPLICATE

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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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

**Bill To:** UNT System Business Service Center  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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

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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total**  
**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

**Suppliers:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
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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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

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

This is not a valid Purchase Order.
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<td>Participation in Tours on August 5, 2016</td>
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1000.00

**Total PO Amount**

1000.00

Attention: Center for Anatomical Sciences
**Purchase Order**

**Authorized Signature**

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

| Supplier: 0000010482 | Lake, Chris  
| Lake Prosthetics and Research LLC  
| 350 Westpark Way Ste 108  
| Euless TX 76040  
| United States |

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

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

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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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**Total PO Amount**  
**4500.00**
**Purchase Order**

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

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

**Ship To:**
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---

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

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

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<tr>
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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

**Ship To:**  
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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

### Line-Sch  
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**Clinical Consulting Fees and Prototyping for Mentis Project**

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**Total PO Amount**  
3500.00

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<td>Reimbursement for Academic Supplies</td>
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Schedule Total: 69.85

Total PO Amount: 69.85

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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125.00

**Total PO Amount**

125.00

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Authorized Signature
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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

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**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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

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

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## Purchase Order

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

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

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

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

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

**Authorized Signature**

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<tr>
<td>1 – 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
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**Schedule Total**    3507.96

**Total PO Amount**    3507.96
# Purchase Order

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

---

| Supplier: | 000003202  
| Zhang, Hongxia  
| 3121 Sondra Dr Apt 303  
| Fort Worth TX 76107-7707  
| United States |

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

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

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<td>5221 Redwood Trl</td>
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<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
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**Schedule Total**

84.43

**Total PO Amount**

84.43

**Authorized Signature**
**UNTP System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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

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

---

**Supplier:**  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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

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

---

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

1 - 1  
Reimbursement for lunch with speaker  
1.00  
EA  
104.80  
104.80  
05/08/2018

**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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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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<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
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| Attention:                | sissy.cross@unthsc.edu |

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| Currency                  |               |

| Buyer Phone/ Email        | Rebecca.Laduke@untsystem.edu |

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

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### CHANGE ORDER - REPRINT

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<td>CharlesRiver_CDIGS_00</td>
<td>1_Male_225-250g</td>
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<td>2</td>
<td>CharlesRiver_Crate</td>
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**Total PO Amount**  
342.29

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**Authorized Signature**
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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>3 - 1</td>
<td>Reimbursement: Business Breakfast for Center for Diversity and International Programs personnel (4/25/18).</td>
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<td>4 - 1</td>
<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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**Total PO Amount** 499.26
**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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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

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

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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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

**Order Details:**
- **Supplier:** 0000001327
  - August, Avery
  - 101 East State St Apt 192
  - Ithaca NY 14850
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Ctr f/Diversity & Intrnl Progs

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

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

**Freight Terms:**
- GROUND

**Ship Via:**
- GROUND

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University | | 1.00 | EA | 947.51 | 947.51 | 05/03/2018

**Schedule Total**

| 947.51 |

2 | Meals | | 1.00 | EA | 58.77 | 58.77 | 05/03/2018

**Schedule Total**

| 58.77 |

**Total PO Amount**

| 1006.28 |

**Authorized Signature**
**Supplier:** 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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

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<td>Reimbursement for RAD poster</td>
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**Schedule Total**

102.69

**Total PO Amount**

102.69

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**Authorized Signature**
**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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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
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**Schedule Total**  
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**Total PO Amount**  
28.80
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

86.43

**Total PO Amount**

86.43

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for Registration fee for ESHE 2018 Conference | | 1.00 | EA | 210.70 | 210.70 | 05/11/2018 |

**Schedule Total**
210.70

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210.70

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Schedule Total** 72.53

**Total PO Amount** 72.53
**Purchase Order**

**Purchase Order**

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Reimbursement:  
Society for  
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regular membership  
quantity: 1.00  
UOM: EA  
PO Price: 90.00  
Extended Amt: 90.00  
Due Date: 05/08/2018  
Schedule Total  
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3 - 1  
Reimbursement:  
Society for  
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regular membership  
quantity: 1.00  
UOM: EA  
PO Price: 90.00  
Extended Amt: 90.00  
Due Date: 05/08/2018  
Schedule Total  
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4 - 1  
Reimbursement:  
American Physiological Society  
regular membership  
quantity: 1.00  
UOM: EA  
PO Price: 14.19  
Extended Amt: 14.19  
Due Date: 05/08/2018  
Schedule Total  
14.19

**Total PO Amount**  
291.72

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

**Authorized Signature**

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| Denton TX 76205  
| United States |

**Buyer Phone/ Email**

| Jill.Roys@untsystem.edu |

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**Supplier**

| 0000008967 | Moore, Quincy C  
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| Denton TX 76205  
| United States |

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002774  
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**  
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**Total PO Amount**  
150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000001221 Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States |

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| 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>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**Purchase Order**

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

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

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

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
<td>91.86</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>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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**Schedule Total**

172.89

91.86

92.33

Authorized Signature
### Purchase Order

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

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team</td>
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Denton TX 76205  
United States

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

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

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Authorized Signature
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<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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Total PO Amount: 250.00
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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:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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| 2 - 1    | Food for Meeting on 5/4/18 |        | 1.00     | EA  | 131.66   | 131.66       | 05/14/2018   |

 **Schedule Total**  
131.66

**Total PO Amount**  
245.02

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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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- **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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**Pediatrics**

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Denton TX 76205  
United States

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### Supplier:

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

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**Schedule Total**  
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**Total PO Amount**  
26.79

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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:

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

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Denton TX 76205  
United States

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<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
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### Total PO Amount

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

**Authorized Signature**

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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:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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

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<td>Student Award for presentation</td>
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<td>05/15/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

Authorized Signature

Purchase Order

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<tr>
<td>855 Montgomery St</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107-2553</td>
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Supplier: 0000002483
Magie,Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

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

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<td>Catch 1 lunch reimbursement</td>
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<td>1.00</td>
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<td>43.37</td>
<td>43.37</td>
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Schedule Total 43.37

Total PO Amount 43.37
## Purchase Order

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

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for ACSM annual meeting registration | | 1.00 | EA | 230.00 | 230.00 | 05/15/2018

**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Admissions

**Bill To:**  
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United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00

Authorized Signature
### Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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

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<td>1 - 1</td>
<td>Lunch meeting meal</td>
<td></td>
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<td>EA</td>
<td>70.70</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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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**Authorized Signature**
**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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<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:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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**Tax Exempt?**  
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**PO Price**  
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<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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<td>EA</td>
<td>203.47</td>
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**Schedule Total**  
**203.47**

**Total PO Amount**  
**203.47**
Purchase Order

| Supplier: | 0000000975 Medical City Fort Worth Attn: Accounting 900 8th Ave Ste 520 Fort Worth TX 76104 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Academic Affairs |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td>0000000975</td>
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Schedule Total | 22.15 |
Total PO Amount | 22.15 |
**Supplier:** 0000015861 Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

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

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<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Denton TX 76205
United States

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<td>reviewer for STAR</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

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

**Supplier:** 000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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

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<td>1 - 1</td>
<td>Teaching Supplies</td>
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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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Denton TX 76205
United States

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<td>Lab supplies</td>
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<td>1.00</td>
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<td>675.00</td>
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Schedule Total 675.00

Total PO Amount 675.00

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

**Authorization Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Denton TX 76205  
United States

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<td>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**  
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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>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
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Schedule Total: 148.41

Total PO Amount: 148.41
# Purchase Order

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
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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>2018 John Harakal, DO QM3 Award to Chandler Sparks.</td>
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<td>05/21/2018</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:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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<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
### Purchase Order

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

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

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United States

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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

**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:** 000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Admissions

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
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<td>55.00</td>
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**Schedule Total** 1045.00

**Total PO Amount** 1045.00

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

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

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**Attention:** Center for Anatomical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>84.96</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

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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</td>
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<td>Supplier: 0000001380</td>
<td>Ma, Rong</td>
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<tr>
<td>2217 Alisa Ln</td>
<td>Trophy Club TX 76262-3406</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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: HS763-0000144160
Date: 05-24-2018
Revision: 

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

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

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

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

<table>
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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>28.82</td>
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Schedule Total 28.82

Total PO Amount 28.82

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

---

**Authorized Signature**

---

**Purchase Order**

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

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

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**Authorized Signature**
# Purchase Order

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

---

**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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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

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

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

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

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**Schedule Total**  
244.36

**Total PO Amount**  
244.36

Authorized Signature
**Purchase Order**

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

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

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

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Denton TX 76205  
United States

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<td>74.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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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

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Intrl Progs

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Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**
79.95

**Total PO Amount**
79.95
# Purchase Order

**Authorized Signature**

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

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

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

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

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

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

---

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# Purchase Order

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

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

**Ship To:**  
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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>I-129 Filing Fee for Wei Zhang H1-B</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

Authorized Signature
Purchase Order

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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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 Tax Exempt ID: Mfg ID

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Schedule Total 500.00

Total PO Amount 500.00
**Unted States**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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

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

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### Purchase Order

**Order Information**
- **Number:** HS763-0000144313
- **Date:** 06-04-2018
- **Revision:**

**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email
  - Ashley.Barraza@untsystem.edu

**Supplier**
- Chhetri, Shlesma
- 225 Bailey Avenue
- Apt 225
- Fort Worth TX 76107
- United States

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

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

**Tax Exempt?**
- Yes

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

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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>EA</td>
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**Schedule Total**
- 120.00

**Total PO Amount**
- 120.00

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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**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 | Fraud Prevention and Detection Fee, H1B Bindu Kodati | | 1.00 | EA | 500.00 | 500.00 | 06/05/2018

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

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**Total PO Amount** | **500.00**

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**DUPLICATE**

**Purchase Order**
HS763-0000144314

**Date**
06-04-2018

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

---

**Currency**

---

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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Authorized Signature**

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

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

---

**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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<tr>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Institute for Healthy Aging**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>[<a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a>]</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:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: [invoices@untsystem.edu](mailto:invoices@untsystem.edu)  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | I-129 Filing Fee for Bindu Kodati H1-B |  | 1.00 | EA | 460.00 | 460.00 | 06/05/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
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</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:**  
Academic Affairs

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

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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

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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

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

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

---

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

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

---

**Supplier:** 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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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2018 - Katie Bistransin | | 1.00 | EA | 1500.00 | 1500.00 | 06/06/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States  

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

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### Purchase Order Details

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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
**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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<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:** 000009499  
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

**Tax Exempt?**  
Tax Exempt ID:

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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### Purchase Order

**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

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

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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Authorized Signature
**Purchase Order**

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<td>Reimbursement: JMP 14 PC (12-Month License)</td>
<td>- Download on 5/25/2018</td>
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**Schedule Total** 49.95

**Total PO Amount** 49.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 |
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

| Supplier: 0000015761 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Public Health Education | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
|-----------------------|---------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|
| Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States | | | |

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**Schedule Total**

90.00

**Total PO Amount**

90.00
### Purchase Order

**Supplier:** 0000015775  
**Ramos, Sky**  
5745 Lenore St  
Fort Worth TX 76134  
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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**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: 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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

**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  

Total PO Amount  

90.00
## Purchase Order

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

**Supplier:** 0000015776
Stafford,Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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Denton TX 76205
United States

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

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**Schedule Total**

**150.00**

**Total PO Amount**

**150.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

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Denton TX 76205
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
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Schedule Total: 180.00

Total PO Amount: 180.00
### Purchase Order

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015769
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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United States

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**Schedule Total**  
90.00

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

**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
# Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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United States

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**Total PO Amount**  
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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

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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Attention: Center for Anatomical Sciences

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Denton TX 76205
United States

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

1 - 1 Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.
1.00 EA 48.00 48.00 06/14/2018

Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature
**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

| Supplier | 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States |
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| Attention: | Physical Therapy |
| Bill To: | UNT System Business Service Center |
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| Denton TX 76205 |
| United States |

---

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

| 1 – 1 | Reimbursement | | | | |
| 1.00 | EA | 83.16 | 83.16 | 06/12/2018 |

**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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

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**Schedule Total**

240.00

**Total PO Amount**

240.00

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**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

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**Attention:** Academic Affairs

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United States

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Schedule Total: 270.00

Total PO Amount: 270.00
## Purchase Order

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

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

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

### Supplier
- **Supplier ID**: 0000000362  
- **Supplier**: Basha, Riyaz Mahammad  
- **Address**: 9520 Peat Ct  
- **City, State, Zip**: Fort Worth TX 76244-5973  
- **Country**: United States

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### Attention: Pediatrics

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

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

### Line-Sch  
**Item/Description**: CME registration  
**Mfg ID**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 49.00  
**Extended Amt**: 49.00  
**Due Date**: 06/13/2018

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### Schedule Total
- **Extended Amt**: 49.00

### Total PO Amount
- **49.00**

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

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

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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Sandoval, Claudia Susana</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>12820 North Lamar Blvd Apt 813</td>
<td>Attention: Claudia Sandoval</td>
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<tr>
<td>Austin TX 78753</td>
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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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<td>Quantity</td>
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Schedule Total: 480.75

Total PO Amount: 480.75
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen  
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Denton TX 76205  
United States

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

1 - 1  
Travel Reimbursement for Non Employee 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**  
813.81

**Total PO Amount**  
813.81

Authorized Signature
**Purchase Order**

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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United States

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<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
Purchase Order

DENTX 76205
Unted 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

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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

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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

Authorized Signature
## Purchase Order

**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1092.12

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<td>Paloutzian, Andrea Dawn</td>
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<td>1037.90</td>
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**Schedule Total**: 1037.90

**Total PO Amount**: 1037.90
**Purchase Order**

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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

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**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:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States  

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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 500.00
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## Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

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

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

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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>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td></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  

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**UNSWA**  
**HSC**  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

---

**Authorized Signature**
## Purchase Order

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<td>Participation in the TABS Summer Bridge Program</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

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Currency</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 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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**Schedule Total**  
207.10

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</tr>
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<tbody>
<tr>
<td>2 - 1 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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</table>

**Schedule Total**  
3.00

**Total PO Amount**  
210.10

Authorized Signature
**Purchase Order**

**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  
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>Health Fair</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
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**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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Denton TX 76205  
United States

### Bill to
**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>Celise MLA Symposium Reim</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
- 30 days Dest, prepay & add
- GROUND

**Freight Terms**
- Ship Via

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

**Supplier:**
- 0000016310 Fuselier, Bridget Ardoin
- 1093 John D Hebert Rd
- Breaux Bridge LA 70517
- 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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<tr>
<td>1</td>
<td>Fuselier MLA Symp</td>
<td>Reim</td>
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<td>275.50</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
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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**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>Ireland MLA Symp Reim</td>
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**Schedule Total** 661.24

**Total PO Amount** 661.24

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

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

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

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

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<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 EA</td>
<td></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
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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: Physical Therapy</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></td>
<td></td>
<td>3072 High Cliff Dr, Grapevine TX 76051-6803 United States</td>
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<td>Metin Yavuz</td>
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<td>1.00</td>
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<td>103.45</td>
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**Schedule Total**

103.45

2 - 1 Metin Yavuz reimbursement

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

21.63

**Total PO Amount**

125.08
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<tr>
<td>1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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Schedule Total: 720.00

Total PO Amount: 720.00
# 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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<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>
</tr>
</tbody>
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**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
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Schedule Total: 16.83

Total PO Amount: 16.83

Authorized Signature
# Purchase Order

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

**Supplier:** 0000016354  
Schullek, Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

**Ship To:**  
Barraza, Ashley  
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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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

---

**Authorized Signature**
**Authorized Signature**

---

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimburse Jon Sivoravong, DO for AAFP fellowship application fee |  |  | 1.00 | EA | Standard | 210.00 | 210.00 | 06/29/2018

---

**Schedule Total** 210.00

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**Total PO Amount** 210.00

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**Purchase Order**

---

**Purchase Order**
 HS763-0000144629

---

**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?**
Yes

---

**Tax Exempt ID:**
Relevent to AAFP Fellowship Application Fee

---

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
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:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | MLA Symp Reim | | 1.00 | EA | 621.60 | 621.60 | 06/20/2018

**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  

**Total PO Amount**  

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

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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001221</td>
<td>Park, Inwoo</td>
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<tr>
<td>2300 Gutierrez Dr</td>
<td>Fort Worth TX 76177-7257</td>
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<td>Attention: MIG</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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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>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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**Schedule Total**
- 45.00

**Total PO Amount**
- 45.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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<td>06/29/2018</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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

**Authorized Signature**

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**Purchase Order**

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
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<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
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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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Supplier: 0000001171</th>
<th>He, Johnny Jianglin</th>
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<tr>
<td></td>
<td>413 Borders Ct</td>
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<td></td>
<td>Southlake TX 76092-9425</td>
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<td>United States</td>
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<table>
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<th>Attention: Cell Biology &amp; Immunology</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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<td>2</td>
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| Total PO Amount | 323.24 |

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

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

**Currency**

<table>
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**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  
**Currency**

---

**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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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>
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**Schedule Total**  
8.65

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**Total PO Amount**  
8.65

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

---

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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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>Reimbursement for student membership to Society for Neuroscience</td>
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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**  
HS763-0000144705  
06-22-2018

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
70.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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<td>1.00</td>
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<td>81.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:**  
0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

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

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Item Details

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<tr>
<td>1 – 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
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<td>49.00</td>
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**Schedule Total**  
**49.00**

**Total PO Amount**  
**49.00**

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Authorized Signature
## Purchase Order

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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

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

### Tax Exempt? Tax Exempt ID: 

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**Total PO Amount**

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**Purchase Order**

**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

<table>
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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>
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<td>1000.00</td>
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**Schedule Total**

**Total PO Amount**  
**1000.00**
## Purchase Order

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

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

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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**Schedule Total**  
**120.94**

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

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td>United States</td>
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Supplier: 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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

Supplier: 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
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
Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.
1.00 EA
109.00
109.00
06/27/2018

Schedule Total
109.00

Total PO Amount
109.00
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Schedule Total 58.53

Total PO Amount 58.53
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

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

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<tr>
<td>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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**Total PO Amount**

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

**Authorized Signature**

---

| Supplier: 0000015798 Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States | **Ship To:**  
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Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to Home</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.31</td>
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**Schedule Total**

282.31

**Total PO Amount**

282.31

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Authorized Signature
# Purchase Order

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

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

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<th>Due Date</th>
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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
## Purchase Order

### Supplier Information
- **Supplier:** 0000015823
- **Tramel, Abby Elaine**
- **1701 Rogers Rd Apt 430**
- **Fort Worth TX 76107-6566**
- **United States**

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

### Attention
- **Attention:** Diana Carda

### Line 1
- **Item/Description:** Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 92.65
- **Extended Amt:** 92.65
- **Due Date:** 06/28/2018

### Schedule Total
- **92.65**

### Total PO Amount
- **92.65**

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## Purchase Order

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

### Purchase Order Details

**Purchase Order**
HS763-0000144770  
**Date**  
06-28-2018  
**Revision**

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

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

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

### Ship To:

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<tr>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

Authorized Signature
**Purchase Order**

**ntax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B | | | | | 1.00 | EA | 1225.00 | 1225.00 | 06/27/2018 |

**Schedule Total** | **Total PO Amount** | 1225.00 | 1225.00 |
**Purchase Order**

**Authorized Signature**

---

**UNTHSC**

**Purchase Order**

**HS763-0000144782**

**Date**

06-28-2018

**Revision**

---

**Supplier**: 0000014349

Sope, Amit Balasaheb

6501 Plaza Pkwy Apt 102

Fort Worth TX 76116-2416

United States

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**Attention**: N Tx Eye Research Institute

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

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Denton TX 76205

United States

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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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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Schedule Total 15.15

Total PO Amount 15.15

Authorized Signature
**Purchase Order**

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

**Supplier:** 000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td></td>
<td>1.00</td>
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<td>66.00</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

- CN000015846
- Truonghuynh, Anh
- 11003 Dargail St
- Sugar Land TX 77478
- United States

## Ship To

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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

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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>
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<td>EA</td>
<td>306.29</td>
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**Schedule Total**

306.29

**Total PO Amount**

306.29

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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015799
Jiang, Jesper
HSU Box 15393
Abilene TX 79698
United States

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Denton TX 76205
United States

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<td>EA</td>
<td>34.99</td>
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<td>06/27/2018</td>
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Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature
**Purchase Order**

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

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**Attention:** Pediatrics

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

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**Schedule Total**

60.00

**Total PO Amount**

60.00
## Purchase Order

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

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</tr>
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**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
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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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
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<td>1.00</td>
<td>EA</td>
<td>30.90</td>
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<td>06/28/2018</td>
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**Schedule Total**  
30.90

**Total PO Amount**  
30.90

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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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<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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</thead>
<tbody>
<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>
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<td>07/11/2018</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
## Purchase Order

**Purchase Order Number:** HS763-0000144933  
**Date:** 07-03-2018  
**Revision:**  

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

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 | Jill.Roys@untsystem.edu  
**Supplier:** 0000016507  
**Ortiz, Yolanda**  
**305 Daisy Ln**  
**Burleson TX 76028**  
**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?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18 | | 1.00 | EA | 322.21 | 322.21 | 07/13/2018  
**Schedule Total** | 322.21  
2 - 1 | Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 | | 1.00 | EA | 75.00 | 75.00 | 07/13/2018  
**Schedule Total** | 75.00  
3 - 1 | Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 | | 1.00 | EA | 28.75 | 28.75 | 07/13/2018  
**Schedule Total** | 28.75  
4 - 1 | Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18 | | 1.00 | EA | 30.00 | 30.00 | 07/13/2018  
**Schedule Total** | 30.00  

**Total PO Amount** | **455.96**

---

**Authorized Signature**

---

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**Purchase Order**

**DUPLOGUE**

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<tr>
<td>HS763-0000144937</td>
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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000846

O'Bryant,Sidney E

301 Bluffside Trl

Benbrook TX 76126-1411

United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tbody>
<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>
<td>616.60</td>
<td>07/03/2018</td>
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**Schedule Total**

616.60

**Total PO Amount**

616.60

---

Authorized Signature
# Purchase Order

**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

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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>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00

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

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<td>Ground</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<td>6916 Bal Lake Dr</td>
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<td>Fort Worth TX 76116-8018</td>
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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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**Schedule Total**

20.99

**Total PO Amount**

20.99

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

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## Attention

Center for Anatomical Sciences

## Bill To

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

## Supplier

Supplier: 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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</table>

## Schedule Total

| Schedule Total | 32.97 |

## Total PO Amount

| Total PO Amount | 32.97 |
# Purchase Order

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>Standard</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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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number:** HS763-0000145029  
- **Date:** 07-12-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
## Purchase Order

**UNited States**

**UN System Business Service Center**

**Denton TX 76205**

- **Supplier:** 0000022688
  - US Department of Homeland Security
  - USCIS - CA Service Center
  - 2400 Avila Rd, 2nd Fl, Rm 2312
  - Laguna Niguel CA 92677
  - United States

- **Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**

| 1225.00 |

**Total PO Amount**

| 1225.00 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000001079 Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States |
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</tr>
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<tbody>
<tr>
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>182.94</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
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**Schedule Total**  
70.35

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<tbody>
<tr>
<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>07/17/2018</td>
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**Schedule Total**  
12.99

**Total PO Amount**  
266.28

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Authorized Signature
## Purchase Order

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500000831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>1000008; NZBW1/J; Female; 6 weeks</td>
<td></td>
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<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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**Total PO Amount:** 4488.30
**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>07/17/2018</td>
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</tbody>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

### Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### 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?

### Item/Description

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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### Schedule Total  
39.00

### Total PO Amount  
39.00

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Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Reimbursement for purchase of scrubs</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

** purchaser:**  
UNT Health Science Center  
Denton TX 76205  
United States

**Supervisor:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** N Tx Eye Research Institute

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000003019 | Luedtke, Robert R  
| | 4200 Tamworth Rd  
| | Fort Worth TX 76116-8124  
| | United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

---

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Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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Schedule Total  
**2000.00**

Total PO Amount  
**2000.00**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016663  
Greenwald,Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 

|             | 2000.00 |

**Total PO Amount** 

|             | 2000.00 |
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

**Supplier**: 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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- Denton TX 76205
- United States

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### Tax Exempt?

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**Schedule Total**

- **15.97**

**Total PO Amount**

- **186.19**

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**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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**Attention:** Cell Biology & Immunology

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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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**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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- **Terms:** Dest, prepay & add  
- **Freight Terms:** GROUND  
- **Ship Via:**

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| Supplier | Ghorpade, Anuja  
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### Attention:

**Cell Biology & Immunology**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Option:** Standard  
- **ID:**

### Item/Description

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<td>6017 Horse Trap Dr</td>
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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

53.64
**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

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**Attention:** Institute for Healthy Aging

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

|                  | 49.00 |

**Total PO Amount**

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Purchase Order

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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:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United 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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**Total PO Amount**  
48.31
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
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

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

**Phone/ Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | SAGE Recruitment Event | | 1.00 | EA | 37.45 | 37.45 | 07/24/2018

**Schedule Total** | **37.45**

**Total PO Amount** | **37.45**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPPLICATE

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<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: 0000010284 Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Attention: Family Medicine-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
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Schedule Total 423.00

Total PO Amount 423.00

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>Reimbursement for supplies purchased by Dr. Ali Ersen</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
**Purchase Order**

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
Supplier: 0000018488
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

Supplement: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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Schedule Total 28.42

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<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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Schedule Total 142.99

Total PO Amount 171.41
# Purchase Order

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<thead>
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<th>Name</th>
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<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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<th>Name</th>
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<tr>
<td>0000000084</td>
<td>Shi, Xiangrong</td>
<td>2700 Las Ventanas Trl, Fort Worth TX 76131-2807</td>
<td>United States</td>
</tr>
</tbody>
</table>

## 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

## Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

- Yes

## Tax Exempt ID:

- 1

## Line-Sch

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<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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## Schedule Total

- 150.66

## Total PO Amount

- 150.66
**Purchase Order**

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**Schedule Total**

15747.13

**Total PO Amount**

15747.13
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Schedule Total: 70.31

Total PO Amount: 70.31
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>190.00</td>
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| 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

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Meeting reimbursement - 07/18/18 -  
McFadden/D.Samuel  
American Academy of Pediatrics |                |        | 1.00     | EA  | 206.25   | 206.25       | 07/31/2018       |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25

Authorized Signature
## 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

---

### Tax Exempt?

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<td>Extension cord for lab</td>
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<td>1.00</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>08/06/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States  

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Denton TX 76205  
United States

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
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<td>393.81</td>
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<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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**Attention:** Pang

**Schedule Total** 393.81

**Attention:** Pharmaceutical Sciences

**Schedule Total** 166.00

**Total PO Amount** 559.81

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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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**Denton TX 76205**  
**United States**

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<td></td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>1.00</td>
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<td>28.15</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15
Authorized Signature

| Supplier: 0000002888 Clark, Abbot Frederick |
| 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 |

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<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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<td>2240.78</td>
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Schedule Total | 2240.78 |

Total PO Amount | 2240.78 |
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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>Patel, Pinkal D</td>
<td>0000007774</td>
<td>901 N Zang Blvd Apt 102</td>
<td>Dallas TX 75208-4214</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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United States

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<td>Reimbursement for purchase of cow eyes for research</td>
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<td>96.00</td>
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**SCHEDULE TOTAL**
96.00

**TOTAL PO AMOUNT**
96.00

**AUTHORIZED SIGNATURE**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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<td>92.00</td>
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**Schedule Total**
92.00

**Total PO Amount**
92.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street #216
Fort Worth TX 76107
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@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

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<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Montenegro, Debbie Elizabeth | 7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Library | UNT System Business Service Center  
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Denton TX 76205  
United States |

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Dispatch Via Print

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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**  
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| 1 - 1    | Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator | 1.00  
EA | 39.76 | 39.76 | 08/09/2018 |

**Schedule Total**  
39.76

**Total PO Amount**  
39.76

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**AUTHORIZED SIGNATURE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Mfg ID:**  
**Line-Sch** Item/Description  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price** Extended Amt Due Date

| 1 | Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator | 1.00 EA | 30.98 | 30.98 | 08/09/2018 |

**Schedule Total**

| 30.98 |

**Total PO Amount**

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Schedule Total | 58.00 |

Total PO Amount | 58.00 |
### Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untosystem.edu">Jill.Roys@untosystem.edu</a></td>
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**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:**  
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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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## Purchase Order

**Creation Date**: 08-10-2018

### Supplier:

Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

### Ship To:

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### Attention:

Not Specified

### Total PO Amount:

200.00

### Replenishment Option:

Standard

### Shipping Information:

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Contact Information:

- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

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### Total PO Amount

200.00
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016988 Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 76504  
United States | **Ship To:**  
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**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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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

### Bill to

| Supplier: 0000016988 Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 76504  
United States |

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<td>1 - 1</td>
<td>Review of 3 Pilot Project Applications</td>
<td></td>
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<td>Standard</td>
<td>250.00</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

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Authorized Signature

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 |  |  | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000012788
Kumar, Anil
4117 W 123 St
Leawood KS 66209
United States

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Denton TX 76205
United States

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### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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Schedule Total 250.00

Total PO Amount 250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000821
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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<tr>
<td>1-1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00</td>
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<td>47.50</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000000986
Mfg ID

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Total PO Amount 2000.00
## Purchase Order

**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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United States

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<tr>
<td>1.00 EA</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>150.00</td>
<td>08/20/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.72</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>34.00</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
46.72

Authorized Signature
**Supplier:** 000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
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**Schedule Total**  
**Total PO Amount**  
1864.16  
1864.16

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.37</td>
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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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 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000017145

Rollins, Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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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** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75
## Purchase Order

**Supplier:** 000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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United States

### Tax Exempt?
- Line-Sch:  
- Item/Description: Dr. Severance CAB- WE HAIL Breakfast Meeting

### Tax Exempt ID:
- Mfg ID

### Quantity UOM PO Price Extended Amt Due Date
- 1 - 1  
- 1.00 EA  
- 48.17  
- 48.17  
- 08/28/2018

**Schedule Total:** 48.17

**Total PO Amount:** 48.17

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Authorized Signature
**Purchase Order**

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**SUPPLIER:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Denton TX 76205  
United States

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<td>Research lunch meeting with Drs. Tao and Chen</td>
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**Schedule Total**  
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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:** 0000002144  
**Tao, Menghua**  
**6612 Andress Dr**  
**Fort Worth TX 76132-5012**  
**United States**

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**DUPPLICATE**  
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<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>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
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<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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Authorized Signature
### Purchase Order

**DUPPLICATE**

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<td>Revision</td>
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**Buyer**

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

<table>
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<th>ID</th>
<th>Name</th>
<th>Address</th>
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<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000011580</td>
<td>Lewis, Melissa</td>
<td>276 Bearclaw Cir</td>
<td>Aledo TX 76008-1198</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:** SPH-Dean's Office

**Bill To:**

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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs.</td>
</tr>
<tr>
<td></td>
<td>Lewis, Walters,</td>
</tr>
<tr>
<td></td>
<td>Thompson, Barnett,</td>
</tr>
<tr>
<td></td>
<td>Litt, Ashley Lowery,</td>
</tr>
<tr>
<td></td>
<td>Cassidy Loparco, and</td>
</tr>
<tr>
<td></td>
<td>Christine Lee</td>
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</table>

**Tax Exempt ID:**

<table>
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**Replenishment Option:**

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**Quantity**

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<td>1.00 EA</td>
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**UOM**

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**PO Price**

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**Extended Amt**

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**Due Date**

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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>198.87</td>
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<tr>
<td>Supplier: 0000005366 Lee, Jenny Jeong Hee</td>
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<tr>
<td>------------------------------------------</td>
</tr>
<tr>
<td>1701 Rogers Rd Apt 430, Fort Worth TX 76107-6566 United States</td>
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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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<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 partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
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**Schedule Total** 128.80

**Total PO Amount** 128.80
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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000669</td>
<td>Z's Cafe</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Pharmacotherapy</td>
</tr>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
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Schedule Total | 1246.47 |

Total PO Amount | 1246.47 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000007135 Chaudhary, Pankaj  
| 3220 Donnelly Cir Apt 2006  
| Fort Worth TX 76107-5469  
| United States |

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**Attention:** Ctr/IV/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td><strong>Item/Description:</strong> Business meal reimbursement for Pankaj Chaudhary</td>
<td><strong>Mfg ID:</strong></td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

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**Authorized Signature**
Authorized Signature

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<th>Item/Description</th>
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<th>PO Price</th>
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<td></td>
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<td>Business meals</td>
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<td>255.45</td>
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<td>shipping</td>
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<td>EA</td>
<td>11.80</td>
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<td>09/17/2018</td>
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Total PO Amount 267.25
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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>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30.00

**Total PO Amount**  
30.00
**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
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<td>1.00</td>
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<td>890.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
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<td>86.78</td>
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<td>09/21/2018</td>
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</table>

**Schedule Total**  
86.78

**Total PO Amount**  
86.78

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**Authorize Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
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<table>
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<th>0000000316 Bugnariu, Nicoleta</th>
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Tax Exempt?

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<table>
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<tbody>
<tr>
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<td>1.00</td>
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<table>
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<tr>
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<td>1.00</td>
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Schedule Total

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Total PO Amount

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107

<table>
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<th>Address</th>
<th>City, State, Zip</th>
<th>Country</th>
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<tr>
<td>Jones, Harlan</td>
<td></td>
<td>7321 Wind Chime Dr</td>
<td>Fort Worth TX 76133-7039</td>
<td>United States</td>
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</tbody>
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**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center

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<tr>
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**Tax Exempt?**

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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepaid & add
- **Ship Via**
  - GROUND

### Buyer
- **Barraza, Ashley**

### Phone/ Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:
- 0000005346
- Miles, Sarah
- 3220 Bigham Blvd
- Fort Worth TX 76116-4312
- 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?
- Standard

### Tax Exempt ID:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
- Standard

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**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

**Bill 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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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
24.84

**Total PO Amount**  
24.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>10.78</td>
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**Schedule Total** 10.78

**Total PO Amount** 10.78

Authorized Signature
### Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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### 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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<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
147.61

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Family Medicine-Gen

**Supplier:** 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?:**
Tax Exempt ID:

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<td>Dr. Severance Education Team Breakfast meeting</td>
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Schedule Total: 36.21

Total PO Amount: 36.21

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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**Schedule Total** 32.70

**Total PO Amount** 32.70

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Authorized Signature
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<td>4300 Paula Ridge Ct</td>
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<td></td>
<td>Fort Worth TX 76137-2943</td>
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<td></td>
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| Total PO Amount | 180.03 |
**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

**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>Ghorpade Team Building Dinner</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
**Purchase Order**

**Supplier:** 0000002953  
Raetz, Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
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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<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>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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### Payment Terms

- **Freight Terms**: Destination, prepay & add GROUND
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: 940/369-5500
- **Address**: Ashley, Barraza@untsystem.edu

### Supplier

- **0000000107**
- **Name**: Jones, Harlan
- **Address**: 7321 Wind Chime Dr, Fort Worth TX 76133-7039, United States

### Attention

- **Ctr f/Diversity & Intr'l Progs**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To

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### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

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### Total PO Amount

| Schedule Total: 83.76 | Total PO Amount: 83.76 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

### 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 membership to AAPA for her grad student, Richard Saavedra</td>
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<td>Irving TX 75062-5680</td>
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**Schedule Total** 65.00

Total PO Amount 65.00

Authorized Signature
**Unt Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**DUPLICATE**

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000053
**Ian's Transport Service Inc**
**PO Box 1721**
**Fort Worth TX 76101**
**United States**

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
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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| Total PO Amount | 181.55               |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 48.19

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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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?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for food purchased at Funky Donuts for PA Class meeting | | | 1.00 | EA | Standard | 215.50 | 215.50 | 10/30/2018

**Schedule Total**

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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
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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**

**Authorized Signature**

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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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**Schedule Total**

125.28

**Total PO Amount**

125.28
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature

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Schedule Total 34.10

Total PO Amount 34.10

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Authorized Signature

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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:

**0000014843**  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

### Ship To:

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### Attention:

Internal Medicine

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:
Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dr. Geoffrey Kline  
ACOI Dues 2019  
1.00  
EA  
500.00  
500.00  
11/05/2018

### Schedule Total  
500.00

### Total PO Amount  
500.00

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Authorized Signature
### Purchase Order

**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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Denton TX 76205
United States

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**Schedule Total**
313.50

**Total PO Amount**
321.96

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**Authorized Signature**
Vendor: 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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Attention: IREB

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: UNTS TCM 2023-1432

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Total PO Amount $661590.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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

**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

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3909102.15</td>
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Schedule Total 3909102.15

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<td>2 - 1</td>
<td>Remaining value of Bonds on PO 166233</td>
<td>1.00</td>
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Schedule Total 48196.34

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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>271644.56</td>
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Schedule Total 271644.56

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<td>4 - 1</td>
<td>Change Order #1 - Bond Rider</td>
<td>1.00</td>
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Schedule Total 1144.72

Total PO Amount 4230087.77

Authorized Signature
### Purchase Order

- **Purchase Order #:** 0711-2023
- **Supplier:** Possible Missions Inc. Fisher Scientific
- **Ship To:** UNT System Business Service Center
- **Attention:** M. Williams Lyme
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>310.19</td>
<td>310.19</td>
<td>07/11/2023</td>
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<td>2 - 1</td>
<td>A1049101 RPMI MEDIUM 1640</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>57.36</td>
<td>172.08</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>030698AP ACETONE ACS 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
<td>07/11/2023</td>
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**Schedule Total:** 310.19 + 172.08 + 23.69 = 505.96

**Total PO Amount:** 505.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
<td>6200.00</td>
<td>07/11/2023</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

---

**Track It Forward**  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Excise Registration Code:** 2023-1231

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<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
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<td>47.43</td>
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<td>Buffer ATL (200ml)</td>
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<td>119.04</td>
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<td>Buffer G2 (260/250)</td>
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<td>99.51</td>
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<td>4 - 1</td>
<td>EZ1a2 DNA Investigator Kit (48)</td>
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<td>15.00</td>
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<td>610.08</td>
<td>9151.20</td>
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<td>5 - 1</td>
<td>Buffer PB (500ml)</td>
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<td>105.09</td>
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**Total PO Amount** 10376.01

Authorized Signature
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Total PO Amount: 380.00
**Purchase Order**

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>MICROLITER 48X2 ML ROTOR</td>
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<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>4615.00</td>
<td>4615.00</td>
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<td>6</td>
<td>32 IN DEAD AIR BOX - PCR</td>
<td></td>
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<td>2497.96</td>
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**Schedule Total**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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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<td>Wright Choice Group</td>
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<td></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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

### Line Item

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<td>1</td>
<td>MACBOOK AIR M2</td>
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</tbody>
</table>

**Schedule Total:** 1417.48

| 2        | AppleCare+       |        | 1.00     | EA  | 203.16   | 203.16      | 07/13/2023|

**Schedule Total:** 203.16

**Total PO Amount:** 1620.64

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Authorized Signature
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<td>Kimberly White - MHP Abstractor</td>
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<td>07/13/2023</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

### DUPLICATE

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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: 0000035430

**Farmer, Cynthia**
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

---

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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2022-0422

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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:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**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
# Purchase Order

**Purchase Order**

**HS763-HS00000264**  
**07-17-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
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**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

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**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
22624.00

Authorized Signature
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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Total PO Amount 187825.00
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 13 - 1   | 28105154630      | 150X4.6MM 5U BDS C18| 1.00 | EA  | 806.23  | 806.23       | 07/18/2023 |

**Schedule Total**
806.23

| 14 - 1   | W64              | WATER LC/MS OPTIMA 4L| 1.00 | CS  | 96.98   | 96.98        | 07/18/2023 |

**Schedule Total**
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| 15 - 1   | FLBP359500       | SODIUM HYDROXIDE 50DG| 1.00 | EA  | 19.31   | 19.31        | 07/18/2023 |

**Schedule Total**
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| 16 - 1   | 564050FO         | FLASK ONLY 50ML 1/CS| 1.00 | CS  | 42.71   | 42.71        | 07/18/2023 |

**Schedule Total**
42.71

| 17 - 1   | 5640500FO        | FLASK ONLY 500ML 1/CS| 1.00 | CS  | 70.53   | 70.53        | 07/18/2023 |

**Authorized Signature**
**Purchase Order**

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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:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

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Attention: Dr. Kastellarizos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code:

2023-1026

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**Schedule Total**

|          | 118279.70          |

**Schedule Total**

|          | 3225.81          |

**Total PO Amount**

|          | 121505.51          |

Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Dispatch Via Print**  

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT 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**  
2533.17

| 2 - 1       |                |          | MICROLITER 48X2 ML ROTOR |        | 1.00     | EA  | Standard               | 2020.51  | 2020.51      | 07/19/2023 |
|             |                |          |                  |        |          |     |                        |          |              |          |
|             |                |          |                  |        |          |     |                        |          |              |          |
|             |                |          |                  |        |          |     |                        |          |              |          |

**Schedule Total**  
2020.51

| 3 - 1       |                |          | M10 SWINGING BUCKET ROTOR |        | 1.00     | EA  | Standard               | 1612.85  | 1612.85      | 07/19/2023 |
|             |                |          |                  |        |          |     |                        |          |              |          |
|             |                |          |                  |        |          |     |                        |          |              |          |
|             |                |          |                  |        |          |     |                        |          |              |          |

**Schedule Total**  
1612.85

| 4 - 1       |                |          | M-10 SEALED MICROPLATE BUCKETS | | 1.00     | EA  | Standard               | 0.00     | 0.00         | 07/19/2023 |
|             |                |          |                  |        |          |     |                        |          |              |          |
|             |                |          |                  |        |          |     |                        |          |              |          |
|             |                |          |                  |        |          |     |                        |          |              |          |

**Schedule Total**  
0.00

| 5 - 1       |                |          | QUBIT 4 NGS STARTER KIT WIFI B | | 1.00     | EA  | Standard               | 4615.00  | 4615.00      | 07/19/2023 |
|             |                |          |                  |        |          |     |                        |          |              |          |
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**Schedule Total**  
4615.00

| 6 - 1       |                |          | 32 IN DEAD AIR BOX – PCR | | 3.00     | EA  | Standard               | 2497.96  | 7493.88      | 07/19/2023 |
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**Schedule Total**  
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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Total PO Amount 18275.41
**Purchase Order**

**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** Rebecca A Laduke,  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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**Total PO Amount** 1.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Duplicate Details

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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:** 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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**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

<table>
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**Schedule Total**
789.00

**Total PO Amount**
789.00
### Purchase Order

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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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**  
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**Total PO Amount**  
6881.95

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**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

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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

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 8377.50
## Purchase Order

**Untertake Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia 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>30Dx66W Aware Top Lam Flat Edg for V- Fixed / Nest X:Standard Wood $L1STD:Grd L1 Standard Laminates. LM11:Loft EV:Loft</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530  
**City:** Grapevine  
**State:** TX  
**Zip Code:** 76099-9734  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** Patricia Dossey

### Payment Terms
- 30 days destinations, prepay & add GROUND

### Freight Terms
- Ship Via: GROUND

### Buyer Information
- **Name:** 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.

### Tax Exempt?
- **Yes**  
- **ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | Wire Manager Cover for Aware Leg $(P2):P2 Paint Opts:PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a |  | 12.00 | EA | 40.26 | 483.12 | 07/28/2023

**Schedule Total** | 1533.84

7 - 1 | QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours. |  | 1.00 | EA | 1400.00 | 1400.00 | 07/28/2023

**Schedule Total** | 1400.00

8 - 1 | Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts:PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b |  | 30.00 | EA | 379.50 | 11385.00 | 07/28/2023

**Schedule Total** | 11385.00

9 - 1 | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1M1:Loft.EV:Loft. |  | 30.00 | EA | 153.12 | 4593.60 | 07/28/2023

**Schedule Total** | 4593.60

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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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:** Dr. Kyle Emmitte  
**Bill 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

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Schedule Total: 39.20

Authorized Signature
**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

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United States

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**Total PO Amount**  
421.60
# Purchase Order

## 1 - 1 Level 2 HON Cliq Task
- **Item/Description:** Chair (W0: Weight Activated)
- **Quantity:** 144.00
- **UOM:** EA
- **PO Price:** 268.79
- **Extended Amt:** 38705.76
- **Due Date:** 07/28/2023

**Schedule Total:** 38705.76

## 2 - 1 Level 2 HON Cliq Task
- **Item/Description:** Chair (2)
- **Quantity:** 288.00
- **UOM:** EA
- **PO Price:** 268.79
- **Extended Amt:** 77411.52
- **Due Date:** 07/28/2023

**Schedule Total:** 77411.52

## 3 - 1 Level 2 HON Cliq Task
- **Item/Description:** Stool (2) (W0: Weight Activated)
- **Quantity:** 3.00
- **UOM:** EA
- **PO Price:** 302.68
- **Extended Amt:** 908.04
- **Due Date:** 07/28/2023

**Schedule Total:** 908.04

## 4 - 1 Level 2 HON Cliq Task
- **Item/Description:** Stool (W0: Weight Activated)
- **Quantity:** 2.00
- **UOM:** EA
- **PO Price:** 302.68
- **Extended Amt:** 605.36
- **Due Date:** 07/28/2023

**Schedule Total:** 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.
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 8240.00
- **Extended Amt:** 8240.00
- **Due Date:** 07/28/2023

**Schedule Total:** 8240.00

---

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**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

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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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**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

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**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**  
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| 10 - 1    | QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new | | 1.00 | EA | 2960.00 | 2960.00 | 07/28/2023 |

**Schedule Total**  
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Schedule Total: 2960.00

Schedule Total: 20428.04

Schedule Total: 14783.45

Schedule Total: 605.36

Schedule Total: 1672.50

Authorized Signature
**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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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:** 1840.00

**Total PO Amount:** 205865.19

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**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

**Tax Exempt?**  
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Mfg ID  
**Quantity**  
**UOM**  
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**PO Price**  
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1247.91

**Total PO Amount**  
1247.91

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: James Calaway Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1675

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**Schedule Total:** 233450.59

**Schedule Total:** 6866.19

**Total PO Amount:** 240316.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** 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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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<td>Elizabeth Wells-Beede</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**UNTHSC**

**Bill To:**

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**

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<table>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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**Attention:** Erin Milam/Joanna Baksh
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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 |

**Schedule Total** 2024.00

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000400**

**Date**

08-04-2023

**Revision**

### Payment Terms

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

### Buyer

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

### Supplier

0000038613

FujiFilm Sonosite

22011 30th Dr SE

Bothell WA 98021-4444

United States

### Ship To

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### Attention

Erin Milam/Joanna Baksh

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Tax Exempt ID:

### Replenishment Option:

Standard

### Line-

Sch

### Item/Description

### Mfg ID

### Quantity

1.00

### UOM

EA

### PO Price

0.00

### Extended Amt

0.00

### Due Date

08/04/2023

### Schedule Total

2024.00

### Schedule Total

0.00

### Total PO Amount

139854.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Fisher Scientific**
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Supplier: 0000001508
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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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>Thermo Scientific 96-well Sealing Mats</td>
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**Schedule Total** 397.06

|             | 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils |        | 1.00     | EA  | 99.59    | 99.59        | 08/04/2023 |

**Schedule Total** 99.59

|             | 3 - 1    | Thermo Scientific Thermo-Seal HeatSealing Foil |        | 1.00     | EA  | 96.60    | 96.60        | 08/04/2023 |

**Schedule Total** 96.60

|             | 4 - 1    | Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate |        | 2.00     | EA  | 249.85   | 499.70       | 08/04/2023 |

**Schedule Total** 499.70

|             | 5 - 1    | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offer |        | 1.00     | EA  | 1124.04  | 1124.04      | 08/04/2023 |

**Schedule Total** 1124.04

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**Authorized Signature**
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<td>Bel-Art SP Scienceware Dry-KeeperDesiccatorCabinets</td>
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### 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

<table>
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<tr>
<td>12 - 1</td>
<td>Eppendorf Reference 2 Variable Volume, Multichannel Pipette</td>
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<td>843.60</td>
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<td>08/04/2023</td>
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| 13 - 1   | Eppendorf Reference 2 Variable Volume, Multichannel Pipettes  
  Catalog Number 05412451 | 1.00 | EA  | 927.27 | 927.27 | 08/04/2023 |
| 14 - 1   | H-B Instrument  
  Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion | 8.00 | EA  | 17.90 | 143.20 | 08/04/2023 |
| 15 - 1   | Airclean Systems  
  REPLACEMENT UVBULBS 4/PK | 4.00 | EA  | 217.77 | 871.08 | 08/04/2023 |

**Schedule Total**  
- **91.49**  
- **843.60**  
- **927.27**  
- **143.20**  
- **871.08**
**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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<td>Stockbeck Search LLC VP IA</td>
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**Total PO Amount**  
31110.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

240.19

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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:** 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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<td>Time and Materials</td>
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**Total PO Amount**  
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**Authorized Signature**
**DISPATCH VIA PRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Engineered Air Balance (EAB)</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
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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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**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td>1.00</td>
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<td>3844.00</td>
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<tr>
<td>2 - 1</td>
<td>PO INCREASE #1 - Add’t Service Request for Materials Testing &amp; Observation</td>
<td>1.00</td>
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<td>2376.00</td>
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Schedule Total: 2376.00

**Total PO Amount:** 6220.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1717

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>5.00</td>
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**Total PO Amount**  
63.24
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Unternehmensstadt:** Denton TX 76205  
**Unternehmensland:** United States

## DUPLEX

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepay & add**
- **Ship Via:** GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **0000016893**  
- **Mavich Grainger Products**  
- **525 Commerce St**  
- **Southlake TX 76092**  
- **United States**

## Attention

- **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 Address

- **Mavich Grainger Products**  
- **525 Commerce St**  
- **Southlake TX 76092**  
- **United States**

## Tax Exempt?

- **Yes**

## Tax Exempt ID

- **Replenishment Option:** Standard

## Replenishment Option

- **Standard**

## Line Sch

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<td>Coefficient 0.2 Water Absorption 0.01 Percent Temp</td>
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## Schedule Total

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## Schedule Total

- **0.00**

## Total PO Amount

- **32.93**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

Purchase Order

Authorized Signature

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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<td>This is not a valid</td>
<td>Kylie Kelley</td>
<td>UNT System Business</td>
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<tr>
<td>Life Molecular Imaging Ltd</td>
<td>Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Service Center</td>
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<td>c/o SOFIE</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>21000 Atlantic Blvd Ste 730</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**SHIPPING ADDRESS:**  
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>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>500000.00</td>
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**SCHEDULE TOTAL**  
500000.00

**TOTAL PO AMOUNT**  
500000.00

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Authorized Signature
**DUPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<tr>
<td>1 – 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
<td></td>
<td>1.00</td>
<td>CS</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>
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<td>84.95</td>
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**Schedule Total** 339.80

**Total PO Amount** 461.15
Authorized Signature

Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
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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<td>NNLM3 Y3 City of Lawton</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
## Purchase Order

**Supplier:** 000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>24805.78</td>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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**Authorized Signature**
## Purchase Order

### Supplier: 0000023296
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

### Ship To:  
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### Attention: Johnny McElroy  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1771

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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
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Schedule Total 15506.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>3 - 1</td>
<td>Pending Amendments</td>
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Schedule Total 0.01

Total PO Amount 17006.01

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38577.97</td>
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**Schedule Total** 38577.97

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td>34440.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total** 34440.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
<td>1.00</td>
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<td>352.94</td>
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<td>08/17/2023</td>
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**Schedule Total** 352.94

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**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>
<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></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
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<td>08/17/2023</td>
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
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**Schedule Total**  
1705.40

**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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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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**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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**Supplier:** 0000034903

Motheral, Lauren Bailey

3809 Bellaire Dr S

Fort Worth TX 76109-2138

United States

---

**Ship To:**

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**Attention:** Dawn Critchfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Service Form Request</td>
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**Schedule Total**

5000.00

**Tax Exempt**?

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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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**Total PO Amount**

735.26

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. 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

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**Excise Registration Code:** 2023-1026

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<td>PA5117222</td>
<td>PA5117222-ANTIBODY</td>
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<td>IRDYE 680RD GT ANTI-RB 0.5MG</td>
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Total PO Amount 1936.40

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total | 36160.00 |

Total PO Amount | 36160.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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Denton TX 76205  
United States

---

| Line- | Item/Description       | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Extended Amt | Due Date   |
| Sch  |                      |            |                |        |          |     |          | Standard            |             |           |
| 1   | Service Form Request |            |                |        | 1.00     | EA  | 15725.00 |                    | 15725.00     | 09/01/2023 |

**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNTHSCSA RTTC Yr 3**

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<td>UTHSCSA RTTC Yr 3 Amendment</td>
<td>0000054987</td>
<td>University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio TX 78229-3900 United States</td>
<td>1.00</td>
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<td>37422.00</td>
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**Schedule Total**

| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**

| | | | | | | | | |
| | | | | | | | | |

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**Attention:** Kristen Cathey

**Bill To:** UNT System Business Service Center
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---

**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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---

**Authorized Signature**

---
**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**  
21633.00

**Total PO Amount**  
21633.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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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**  
19440.00

**Total PO Amount**  
19440.00

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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**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**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: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

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**Schedule Total**

- 612.00

- 531.00

- 436.50

- 630.00

- 558.00

**Total PO Amount**

- 2767.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Prokai/Bryant

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 1214.40
# 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. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**

|  | 607.20 |

**Total PO Amount**

|  | 607.20 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Attention:** Tikeya Calhoun

---

### Details:

**Tax Exempt?**  
**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

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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<td>Dr. Johnson Coaching</td>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>BALB/cJ Female 12 wks</td>
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<td>46.80</td>
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<td>Box charg(s)</td>
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**Total PO Amount**  

5585.25

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
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<th>AT&amp;T</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 5014</td>
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<tr>
<td></td>
<td>Carol Stream IL 60197</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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>POTS Lines</td>
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**Schedule Total**  
**7000.00**

**Total PO Amount**  
**7000.00**
**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

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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Network Cabling</td>
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<td>50000.00</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
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>Extended Amt</th>
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<td>1 - 1</td>
<td>Circuits - Tex-An</td>
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<td>22000.00</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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**Authorized Signature**
## Purchase Order

**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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lacy Bowen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 Biocycle Waste Pickup FY24 | | | 1.00 | EA | 8100.00 | 8100.00 | 09/01/2023 |

**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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**Schedule Total**  
1856.00

| 2 - 1 | Freight | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 |

**Schedule Total**  
148.00

**Total PO Amount**  
2004.00
**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

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**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>5.39</td>
<td>5.39</td>
<td>09/01/2023</td>
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**Schedule Total**  
5.39

| 2 - 1 | KleenSpec 590 Series Vaginal Speculum Medium 24/Bx | | | | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |

**Schedule Total**  
38.27

| 3 - 1 | Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set | | | | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59
## Purchase Order

**NOTES**
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### Supplier Information
- **Supplier:** 0000063199
- **Amazon Web Services Inc**
- **PO Box 81207**
- **Seattle WA 98108-1207**
- **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:** Tikeya Calhoun

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Table
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### Schedule Total
- **100.00**

### Total PO Amount
- **100.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
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 Registration Code:** 2023-0536

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**Schedule Total**  
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**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00

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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>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<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>
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Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

<table>
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Schedule Total          480000.00

Total PO Amount         480000.00

Authorized Signature

**Purchase Order**

**Supplier:** 0000035683 BBC Entrepreneurial Training & Consulting 18650 W Old US Highway 12 Chelsea MI 48118-9645 United States

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**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0606

<table>
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**Schedule Total** 136602.50

**Total PO Amount** 136602.50

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:** 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

<table>
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**Schedule Total**

607.20

**Total PO Amount**

607.20

**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---
# Purchase Order

## Authorized Signature

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/Cindy Dillidine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
5400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Payment Terms**  
Freight Terms  
Ship Via

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Schedule Total**  
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**Schedule Total**  
98600.00

**Total PO Amount**  
138008.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<tr>
<td>Roys Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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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**  
12240.00

**Total PO Amount**  
12240.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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---

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 86400.00

**Total PO Amount:** 86400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**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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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**

<table>
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<tr>
<td>Irving TX 75038-2625</td>
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**Attention: Juliana 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**
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**Purchase Order**

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<th>Attention: Shelia Scott</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>1 Bear Pl Unit 97360</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 Bear Pl Unit 97360</td>
<td>940/369-5500</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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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>Supplier: 0000001998</th>
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<th>PO Box 48004</th>
<th>Newark NJ 07101-4804</th>
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Schedule Total  
13983.00

Total PO Amount  
13983.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
Total PO Amount  
12000.00
**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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**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

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Authorized Signature
## Purchase Order

### Supplier:
National Board of Osteopathic Medical Ex
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

### Tax Exempt?
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**Total PO Amount**: 14300.00
**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Julia Casados  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
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**Total PO Amount**  
514100.00
**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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier**: 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To**:  
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**Attention**: Jessica Powers  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 30000.00 | 30000.00 | 09/11/2023 |

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### 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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</tr>
</tbody>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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| 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**  
11566.72

| 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

Authorization Signature

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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Attorney: 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
**Purchase Order**

**Authorized Signature**

---

**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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**Approved:**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Sugar Land TX 77478 United States</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature
**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

<table>
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<td>09/12/2023</td>
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Authorized Signature
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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
| 8 | Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations |  | 1.00 | CS | 95.00 | 95.00 | 09/12/2023

**Schedule Total**  
95.00

| 9 | Syringe only, Luer-Lok, 1mL |  | 3.00 | EA | 60.00 | 180.00 | 09/12/2023

**Schedule Total**  
180.00

| 10 | Microtome Blade, LP, Ultra MX35 |  | 1.00 | PK | 125.00 | 125.00 | 09/12/2023

**Schedule Total**  
125.00

| 11 | Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free |  | 1.00 | EA | 45.00 | 45.00 | 09/12/2023

**Schedule Total**  
45.00

| 12 | Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs |  | 1.00 | CS | 135.00 | 135.00 | 09/12/2023

**Schedule Total**  
135.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Microtome Blade, High Profile 50 per box</td>
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**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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: RAGHU/BROOKS

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>1/2&quot;, Regular Bevel</td>
<td>100/box</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
1302.44

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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>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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<td></td>
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<td>Kate Covey Additional</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
## Purchase Order

**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

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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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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>6505 W Park Blvd # 306-328</td>
</tr>
<tr>
<td>Plano TX 75093-6208</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:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 9600.00

Total PO Amount: 9600.00

**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### DUPLICATE Dispatch Via Print
- **Purchase Order Date Revision**
- **HS763-HS00000723 09-12-2023**

### Payment Terms
- **Freight Terms**
- **Ship Via**

### 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
- **10000.00**

### Total PO Amount
- **10000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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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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<td>6413310 DAVIDSON FIXATIVE 1L</td>
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Schedule Total 98.00

| 2 - 1    | 7204745 MICRO SURGICAL KNIFE 450 | | 4.00 | PK | 55.00 | 220.00 | 09/12/2023 |

Schedule Total 220.00

| 3 - 1    | SH30256.FS PBS W/O CA MG 500ML 6/PK | | 2.00 | PK | 30.04 | 60.08 | 09/12/2023 |

Schedule Total 60.08

Total PO Amount 378.08

---

Authorized Signature
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## Purchase Order

**Supplier:** 0000012874
**Cloud Ingenuity LLC**
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Poly CCX 500 BMP MS POE-E</td>
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**Total PO Amount:** 53473.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031989
Spok, Inc.
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

**Ship To:**
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**Attention:** Leonor Acevedo/
Cindy Dilldine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
340.00

**Total PO Amount**
340.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14408.60

**Total PO Amount**

14408.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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<td>Standard</td>
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**Schedule Total**  
79920.00

**Total PO Amount**  
79920.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

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<td>Barraza,Ashley</td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98400.00</td>
<td>98400.00</td>
<td>09/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
98400.00

**Total PO Amount**  
98400.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:** Clear Channel – FY24  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 81721.98  
**Extended Amt:** 81721.98  
**Due Date:** 09/13/2023

**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

---

**Authorized Signature**
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | SHI Government Solutions Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |
| Supplier ID: | 000001390 |

| Ship To: | This is not a valid Purchase Order.  
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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

<p>| Tax Exempt? |<br />
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Z15T0005G  
| CTO MACBOOK AIR 13IN  
| M2 10C GPU16GB 512GB  
| 35W SPACE GRY NON  
| CANCEL | 1.00 | EA | 1512.05 | 1512.05 | 09/13/2023 |

**Schedule Total:** 1512.05

| 2 - 1 | SEY6ZLL/A  
| AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | 1.00 | EA | 169.39 | 169.39 | 09/13/2023 |

**Schedule Total:** 169.39

| Total PO Amount | 1681.44 |
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>HS763-HS0000768</td>
<td>09-18-2023</td>
<td>1 - 2024-04-01</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon egift cards</td>
<td></td>
<td>4.00</td>
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<td>50.00</td>
<td>200.00</td>
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Schedule Total

200.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Processing Fee</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.95</td>
<td>0.00</td>
<td>CANCEL</td>
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Schedule Total

0.00

Total PO Amount

200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
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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<thead>
<tr>
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<th>Replenishment Extended Amt</th>
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<tbody>
<tr>
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<td>CBH Planter - General Construction Agreement</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>EA</td>
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Total PO Amount: 158713.27

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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<tr>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>2 - 1</td>
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<td>OfficeA48R-------ATOP-CMB-3M-------STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~(STD) Thermally Fused</td>
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<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00000779</td>
<td>09-14-2023</td>
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<tr>
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<td>Freight Terms</td>
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
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>5 - 1</td>
<td>install labor</td>
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<td>09/14/2023</td>
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**Schedule Total** 925.00

**Total PO Amount** 7926.88

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014238  
  Ensolum LLC  
  8330 Lyndon B Johnson  
  Fwy Ste 830  
  Dallas TX 75243-1390  
  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

### Payment Terms
- **30 days Dest, prepay & add**

### Ship Via
- GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  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 - 1  Ensolum Elevator Materials Testing

### Schedule Total
- 3029.20

### Total PO Amount
- 3029.20

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000009361 Techniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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**Total PO Amount**  
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**Schedule Total**

8500.00

**Total PO Amount**

8500.00
**Purchase Order**

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<td>09-01-2023</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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017568 Close Coaching &amp; Consulting LLC</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>810 Waite Dr Lewisville TX 75077-8581 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Joanna Baksh</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<tr>
<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**  
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**Total PO Amount**  
49835.57

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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**Total PO Amount**  
15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorised Signature**

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**Purchase Order**

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<tr>
<td>8311 Thornridge Dr</td>
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<tr>
<td>North Richland Hills TX</td>
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<td>76182</td>
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**UNews Health Science Center**  
UNews System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001652  
  Davis Medical Office Services  
  8311 Thornridge Dr  
  North Richland Hills TX  
  76182  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jessica Powers

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 0000032602
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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**Total PO Amount:** 5325.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

**Attestation:**
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**Excise Registration Code:** 2023-1029

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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<td>Studio</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
## Purchase Order

**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

#### Change Order - Reprint

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| Supplier: McKesson Medical Surgical Inc | PO Box 936279 | Atlanta GA 31193-3027 | United States |

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<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:** 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**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</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>Service Form Request</td>
<td></td>
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Schedule Total
15000.00

Total PO Amount
15000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1029

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**Schedule Total** 60000.00

**Total PO Amount** 60000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<td>Engineered Air Balance (EAB)</td>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
240563.55

**Total PO Amount**  
240563.55
**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>KAPA UDI Adapters Kit 15uM</td>
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<tr>
<td>3</td>
<td>KAPA Adapter Dilution Buffer 1</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>4</td>
<td>KAPA Adapter Dilution Buffer</td>
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<td>1.00</td>
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<td>5</td>
<td>KAPA HyperPure Beads Kit (30ml)</td>
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<td>450.00</td>
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<td>6</td>
<td>Shipping/Processing fee</td>
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**Schedule Total:**  
2374.00  
0.00  
0.00  
182.00  
450.00  
74.11

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** 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

<table>
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<th>Purchase Order</th>
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<td>HS763-HS00000823</td>
<td>09-18-2023</td>
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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>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Line-Sch

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**Total PO Amount:** 3080.11
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**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:** 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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<th>Line-Sch</th>
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**Schedule Total**

| | |
| | 6547.00 |

**Total PO Amount**

| | |
| | 6547.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000037281 Scrip-Safe Holdings LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stephanie McVay</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>136 Commerce 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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<tr>
<td>Loveland OH 45140-7726</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>2 - Postage</td>
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<td>4.20</td>
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Schedule Total 977.50

Schedule Total 483.00

Total PO Amount 1460.50

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc | Ship To: Morales, Gabriel Adrian |
| PO Box 936279 Atlanta GA 31193-3027 | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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---

**Excise Registration Code:** 2023-1029

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<tr>
<th>Line-Sch</th>
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**Schedule Total** 23000.00

**Total PO Amount** 23000.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<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
**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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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

### Supplier:
000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Excise Registration Code:
2023-1029

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

---

[Authorized Signature]

---
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000024299 Siemens Medical Solutions USA Inc 40 Liberty Blvd Malvern PA 19355 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Boyd |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<td>IC FY24 Siemens PET</td>
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Schedule Total: 498706.80

Total PO Amount: 498706.80
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
15206.00

**Total PO Amount**
15206.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0031

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**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  
14803.00  
14803.00  
09/19/2023

**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Valentine Hogan</td>
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<td>Sugar Land TX 77479-8816</td>
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| 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 | |

| Replenishment Option | Standard |

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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:** 000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

**Tax Exempt?**

**Tax Exempt ID:**  
Replenishment Option: Standard
**UNF Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 000009474  
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 |

**Authorized Signature**
**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

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00
**Purchase Order**

**Supplier:** 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
35000.00

**Total PO Amount**
35000.00
**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</td>
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| Supplier: 0000016071 AlloE Solutions 2510 W 6th St Lawrence KS 66049 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
22200.00

**Total PO Amount**  
22200.00

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**Authorized Signature**
Purchase Order

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate 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:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
36000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Supplier Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000025620  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1677500.00

**Total PO Amount**  
1677500.00
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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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

**Currency**  

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1029

**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Excise Registration Code:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>PO Box 95530</td>
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<tr>
<td>Grapevine TX 76099-9734</td>
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<tr>
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**Excise Registration Code: 2023-1326**

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**Schedule Total** 13392.48
**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

**Excise Registration Code:** 2023-1326

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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

**DUPPLICATE**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Phone/ Email:**
Morales,Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Excise Registration Code:** 2023-1326

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Send Invoices to: invoices@untsystem.edu
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United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:**
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1200.00
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Authorized Signature
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**Total PO Amount** 585699.09

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326
## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>Address</td>
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<tr>
<td>Phone/Email</td>
<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:** 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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**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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### Buyer

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### Buyer Phone/ Email

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<tr>
<td>Plano TX 75024-0358</td>
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### Attention

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### Bill To

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<td>Denton TX 76205</td>
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### Supplier

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### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

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<td>EA</td>
<td>176796.00</td>
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</table>

### Schedule Total

| 176796.00 |

### Total PO Amount

| 176796.00 |
# Purchase Order

**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

**Supplier:** 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Ship To:**
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Authorized Signature**
## Purchase Order

**Entire System Business Service Center**
Denton TX 76205
United States

### Purchase Order Details

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### Payment Terms & Freight Terms
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer Information
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Wei Zhang, Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier Information
- Supplier: 0000036174 Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- United States

### Line Items

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<td>C57BL/6 Male Mice, Strain 000664, Age 14 weeks.</td>
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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:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**
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Schedule Total: 1038000.00

Total PO Amount: 1038000.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
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**  
20000.00

**Total PO Amount**  
20000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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Schedule Total: 9839.25

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Schedule Total: 0.01

Total PO Amount: 344373.73

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**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

### Change Order - Reprint

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | Library Hotspots Open PO FY24 | 1.00 | EA | 13325.40 | 13325.40 | 09/25/2023 |

**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

---

**Authorized Signature**
### Purchase Order

#### Supplier: 0000010576
Research Foundation for SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

#### 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

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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#### Schedule Total
8018.00

#### Total PO Amount
8018.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063654 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>0000063654</td>
<td>Canon Financial Services 14904 Collections Center Dr Chicago IL 60693-0149</td>
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<td>1 - 1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
<td></td>
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<td>16241.52</td>
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### Schedule Total

| Total PO Amount | 16241.52 |

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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kasey Anderson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
**Purchase Order**

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<td>1-1</td>
<td>Educational Computer System Inc</td>
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<td>1.00</td>
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<td>20000.04</td>
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<td>09/26/2023</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

**Ship To:**

**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

**Authorized Signature**
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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>1.00</td>
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<td>598455.00</td>
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Schedule Total: 598455.00

Total PO Amount: 598455.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anfragen:**
- **ECHEN**
- **DUPLICATE**
- **Dispatch Via Print**

**Eröffnung:**
- **Purchase Order**
- **HS763-HS00000960 09-26-2023**

**Leistung:**
- **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.

**Unterzeichnung:**
- **Attention:** Patricia 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

**Authorisierter Unterzeichnung**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<td>14720 Homecrest Rd, Silver Spring MD 20906, United States</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

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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:** Ashley Gomez Arias

**Ship To:**  
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---

**Excise Registration Code:** 2024-0084

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002155 SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

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

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<td>6000.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Medina  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092, United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** 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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| Schedule Total | 71.64 |
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**Total PO Amount**  
229.14
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Jessica Powers</td>
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**Ship To:**
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Buying Center**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290 celprogen
3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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This document is reproduced for reporting purposes only.
**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1020.20
## 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:** 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

Authorized Signature
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Supplier | 0000063199 | Amazon Web Services Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Tikeya Calhoun |  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**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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### Total PO Amount

| Total PO Amount | 146569.29 |

Authorized Signature
### Purchase Order

**Untar Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount:** 43738.69
**Purchase Order**

**Supplier:** 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:**  
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---

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2608.50

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000062659**  
- Regents of the UC  
- San Diego  
- Office of Post Award Fin Services  
- 9500 Gilman Dr MC 0009  
- LaJolla CA 92093-0954  
- United States

### Ship To:

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### Attention:

Tori Como

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details:

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**Schedule Total**  
1606461.57

**Total PO Amount**  
1606461.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
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

<table>
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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
463.50

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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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<td>Roys, Jill Kathryn</td>
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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:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
**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

Authorized Signature
# Purchase Order

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total**

10751.76

**Total PO Amount**

10751.76
## 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:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000528  
**Docusign Inc**  
**221 Main St Ste 1000**  
**San Francisco CA 94105**  
**United States**

**Supplier:** 0000000528  
**Docusign Inc**  
**221 Main St Ste 1000**  
**San Francisco CA 94105**  
**United States**

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0122

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| **Total PO Amount** | 9167.34 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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**Excise Registration Code:** 2022-1085

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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:** 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>431031 PIPET STER 10ML 0.1</td>
<td>GRAD 200/CS</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<tr>
<td>1 - 1</td>
<td>CAT LP Cushion Tire Lift Truck</td>
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<td>40425.00</td>
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<td>Preventative maintenance parts per service</td>
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**Total PO Amount** 40500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032569  
University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch

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<tr>
<td>USC_Toga</td>
<td>$4,229.00</td>
<td>1.00</td>
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**Total PO Amount:** 4229.00
**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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<th>Line-Sch</th>
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<td>1 – 1</td>
<td>USC-Toga_211,309.00</td>
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<td>211309.00</td>
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**Schedule Total**  
211309.00

**Total PO Amount**  
211309.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | USC_RF00197_2023 | | 1.00 | EA | 1148259.63 | 1148259.63 | 10/05/2023

**Schedule Total**  
1148259.63

**Total PO Amount**  
1148259.63

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**

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**Supplier:** NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 15469B

**Excise Registration Code:** 15469B

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<td>Service Form Request</td>
<td>1053584.00</td>
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**Schedule Total**

1053584.00

**Total PO Amount**

1053584.00
### Purchase Order

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
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:** 2024-0037

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<tr>
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<td>Nava, Marcela CAB Member</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</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

Authorized Signature

Supplier: 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1219

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Schedule Total 77200.00

Total PO Amount 77200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total** 110000.00

**Total PO Amount** 110000.00

Authorized Signature
**Authorized Signature**

---

- **Supplier:** 0000001877  
  Texas Health Harris  
  Methodist  
  Amon Carter Med  
  Simulation Trg Ctr  
  1275 W Terrell  
  Fort Worth TX 76104  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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- **Attention:** Joanna Baksh  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

- **Payment Terms:**  
  30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

---

- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001093  
10-05-2023

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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:** 0000002429 Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Methodist Student Rotations_FY24</td>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

## Duplikat

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## Zahlungsbedingungen

- Zahlungsbedingungen: 30 Tage
- Versand: Ziel, vorausbezahlt & addieren GROUND

## Lieferant

**Lieferant:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

## Lieferadresse:

**Adresse:**  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

## Bestelladresse:

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

## Satz

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**Gesamtbetrag PO:** 12127.50

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Schutzmarke:** UNT SYSTEM

**Datum:** 10-05-2023

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**Unterzeichnet von:**

**Rahmen:**  
**Unterzeichnet von:**
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<td>Herrera, Jesse CAB Member</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
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:** 2024-0038

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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount**

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**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00001101</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>1 - 1</td>
<td>CD3D04 Dell Latitude 5440</td>
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**Schedule Total**  
26350.00

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

Authorized Signature
# Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

**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:** 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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<td>300000.00</td>
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**Schedule Total**
300000.00

**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

<table>
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<td>USC_Toga$1,384,932.00</td>
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**Schedule Total:** 1384932.00

**Total PO Amount:** 1384932.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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Authorised Signature
### Purchase Order

**Request Number:** HS763-HS00001109  
**Date:** 10-06-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Standard</td>
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**Schedule Total**

468079.00

**Total PO Amount**

468079.00

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**Authorized Signature**
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<td>HSC CCAP EAD Level 2 Add'L Shielded Pair Cabling - MATERIALS</td>
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<td>2</td>
<td>Quote DFW-1747 Add'L Shielded Pair Cabling - LABOR</td>
<td>1.00</td>
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<td>18452.92</td>
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<td>4</td>
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Schedule Total: 12705.03
Schedule Total: 18452.92
Schedule Total: 934.74
Schedule Total: 0.01

Total PO Amount: 32092.70
### UNT Health Science Center
**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: | This is not a valid Purchase Order.  
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| Attention: | James Calaway |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2</td>
<td>Pending Increases if Needed</td>
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| Schedule Total | | | 5530.00 |
| Schedule Total | | | 0.01 |

Total PO Amount: 5530.01
**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:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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**Schedule Total** 292.00

| 2 - 1    | 15071T 20 UL 2 WESTERN BLOTS |        | 1.00     | EA  | 138.00   | 138.00       | 10/06/2023 |

**Schedule Total** 138.00

| 3 - 1    | 19041171C NITRILE 3M PF TEX MD 200PK |        | 1.00     | CS  | 101.80   | 101.80       | 10/06/2023 |

**Schedule Total** 101.80

| 4 - 1    | 9718T PHOS HIST H2A.X RAB MAB 20UG |        | 1.00     | EA  | 149.00   | 149.00       | 10/06/2023 |

**Schedule Total** 149.00

**Total PO Amount** 680.80

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**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>
</tbody>
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| Supplier: 000001899 | 24/7 Anatomical Services Corp | PO Box 11 | Euless TX 76039 | United States |

---

**Ship To:**

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**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

**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Vereinigte Staaten:** United States

**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000020047  
**Phreesia, Inc.**  
**Adresse:** 1521 Concord Pike Ste 301 PMB 221  
**Wilmington DE 19803-3644 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

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<thead>
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**Schedule Total**  
318000.00

**Total PO Amount**  
318000.00

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**Authorisierter Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Attention:</td>
<td>Julia Casados</td>
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<td>Buyer Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 14352.00 14352.00 10/09/2023

Schedule Total 14352.00

Total PO Amount 14352.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
**UN 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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
**PO Price**  
**Extended Amt**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>Instrument Stain Remover</td>
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<td>HR Lubricating Topical Jelly</td>
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<td>9 - 1</td>
<td>Disposable Pen Light, 6 count</td>
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<td>Kwik Stop Styptic Powder</td>
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<td>Breathing Bag, Green, 3 L</td>
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<td>OK Steam Autoclave Indicator Strips, 250 count</td>
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Schedule Total

13.41

13.75

7.90

10.38

8.20

25.88
**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>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:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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<td>Thora-Para Catheter Drainage Tray</td>
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<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
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**Total PO Amount:** 2357.51

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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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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: 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
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 Code: 2024-0092

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<tr>
<td>Service Form Request</td>
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<td>60000.00</td>
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Schedule Total | 60000.00 |

Total PO Amount | 60000.00 |
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039425 Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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<td>PSA - Idalia Sanchez</td>
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<td>55000.00</td>
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**Schedule Total**

| 55000.00 |

**Total PO Amount**

| 55000.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

Ship To:  
Attention: Laura Gonzalez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0014

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<td>Independent Contractor - Cubas, C</td>
<td>1.00</td>
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Schedule Total 97500.00

Total PO Amount 97500.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>2</td>
<td>Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
<td>3.00 CS</td>
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<td>Nose Clip 100/Bx</td>
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**Total PO Amount**: 242.00
### Purchase Order

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Oncor dba Biocycle</td>
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**Schedule Total:** 14337.00

**Total PO Amount:** 14337.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Requisition FY24</td>
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**Schedule Total:** 36652.70

**Total PO Amount:** 36652.70

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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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>GROUND</td>
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**Supplier:** 0000016831  
**Intercon Environmental Inc**  
**210 S Walnut Creek Dr**  
**Mansfield TX 76063-2013**  
**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:** UNTS TCM 2024-0228

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
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**Schedule Total**  
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| 2 - 1    | Pending Change Orders      |                        | 1.00     | EA  |                                  | 0.01         | 10/11/2023|

**Schedule Total**  
0.01

| 3 - 1    | Change Order #1            |                        | 1.00     | EA  |                                  | 9185.00      | 01/16/2024|

**Schedule Total**  
9185.00

**Total PO Amount**  
22935.01

Authorized Signature
**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

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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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>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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</table>
| **Supplier:** 0000035091 | **Bill To:** UNT System Business Service Center  
| St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Dignity_Health_RF0028  
2_576,720.00 | | 1.00 | EA | 76720.00 | 76720.00 | 10/11/2023 |
| **Schedule Total** | 76720.00 |
| **Total PO Amount** | 76720.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
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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<td>40085.00</td>
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**Schedule Total**  
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**Total PO Amount**  
40085.00
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028351
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
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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<td>1 - 1</td>
<td>Nelson_Scientific_RF5 0158_10-23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
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**Supplier:** Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

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<td>Elemental FY24</td>
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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00
**Unauthorized Signature**

**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**Ship To:**

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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

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**Schedule Total**

5125.50

**Total PO Amount**

5125.50

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**Authorized Signature**
| Authorized Signature |

**NTAX Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>0000027883 Flood, Kellie Lorraine 1036 Castlemaine Trl Birmingham AL 35226 United States</td>
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**Schedule Total**

| Total PO Amount |
| 2250.00 |

**Excise Registration Code:** 2024-0082

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ashley Gomez Arias
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0169

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<td>Dynata HPV Decide</td>
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<td>EA</td>
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**Schedule Total**
| 26350.00 |

**Total PO Amount**
| 26350.00 |
**Purchase Order**

**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

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Azure Monetary Commit_FY24 | | 1.00 | EA | 18000.00 | 18000.00 | 10/13/2023

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel,Morales@untsystem.edu

**Supplier:** 0000013435
- Eurofins DPT or Eurofins VRL
- 6933 S Revere Pkwy
- Centennial CO 80112
- United States

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**Attention:** Melissa Henson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 75000.00

**Total PO Amount**
- 75000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>252 Springwood Ranch Loop</td>
<td>Springtown TX 76082</td>
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**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

### Replenishment Option: Standard

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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

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### Supplier:

**DAC Inc**  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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**Total PO Amount:** 16520.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000013300 Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | PWH @ Modlin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Standard | MHP Bunker 9/1/24- 8/31/24 | | 1.00 | EA | 25000.00 | 25000.00 | 10/16/2023 |

Schedule Total  25000.00

Total PO Amount  25000.00

Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>7306 E 91st Pl</td>
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<tr>
<td>Tulsa OK 74133</td>
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## Supplier

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<td>Heldenbrand, Suzanna</td>
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<td>7306 E 91st Pl</td>
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<tr>
<td>Tulsa OK 74133</td>
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## 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

## Line Item

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier:

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

---

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention:

**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?

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<th>Due Date</th>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<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>
<td></td>
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**Total PO Amount**  
1648.24
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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<td>2 - 1</td>
<td>Assessment Fee</td>
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**Total PO Amount:** 3850.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
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**  
9360.00

**Total PO Amount**  
9360.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Ship To

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### Attention

Dr. Hongli Wu

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Key features and detailsAssay type: QuantitativeDetection method: ColorimetricPlatform: Microplate readerAssay time: 2 hrSample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
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### Schedule Total

660.00

### Total PO Amount

660.00

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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:**  
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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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**Total PO Amount**  
7226.00

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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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

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<td>700.00</td>
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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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<td>0000034179 White, Kimberly</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MHP Farmer 9/1/23-8/31/24</td>
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<td>30000.00</td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Attention

PWH @ Modlin

### Supplier

**0000012063**  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

### Ship To

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### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID:**

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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

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| **Attention:** Sarah Nicholas  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Authorized Signature:** |

**Excise Registration Code:** 2023-1026

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<td>0030810ML OSMIUM TETROXIDE IN W 10ML</td>
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<td>3020190500 BOTTLE STR MEDIA FB 500ML CS12</td>
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**Schedule Total** 208.96

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<td>IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML</td>
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**Schedule Total** 630.64

**Total PO Amount** 952.52
**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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**Total PO Amount**

1016.40

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

Ship To:
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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RFP763-19-137232-DB

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Schedule Total 50000.00

Total PO Amount 50000.00
**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:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
975000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00

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**Authorized Signature**
**Purchase Order**

**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** 1038626.00

**Total PO Amount** 1038626.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
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

### Line Sch  
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**Schedule Total**  
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**Total PO Amount**  
16596.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0269

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**Schedule Total**  
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| 2 - 1     | GMP Amendment - Executed by S. Alanis 12/13/2023 | | 1.00 | EA | 3557431.00 | 3557431.00 | 10/18/2023 |

**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

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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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**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**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER Information
- **Supplier:** 0000000478 NOVA Biomedical Corp  
  200 Prospect St  
  Waltham MA 02453-3407  
  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:** Megan Raetz

### 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:
- **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: 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States  

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**SUPPLIER:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
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>DR. KRISHNAMOORTHY</th>
</tr>
</thead>
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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>Supplier:</th>
<th>USA Scientific</th>
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| Buyer: | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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# Purchase Order

**UN 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:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0041

## Tax Exempt?

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<tr>
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<td>Subaward University CSUN_Dr. John Valdovinos</td>
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<td>25000.00</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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 12109.00

Total PO Amount 12109.00
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
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<tr>
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<td>UCSF Main Depository</td>
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<td></td>
<td>PO Box 748872</td>
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<td></td>
<td>Los Angeles CA 90074-4872</td>
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**Email: Rebecca.Laduke@untsystem.edu**

**Item/Description**

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**Total PO Amount**

- **104671.00**
**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:** 0000034594
Regents University of California
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 230823.00

**Total PO Amount** 230823.00

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Authorized Signature
**Purchase Order**

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<td>Monika Parlov</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Total PO Amount**

609.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 437.10

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50       | 10/19/2023|
|          |                                                          |        |          |     |          |              |           |
|          |                                                          |        |          |     |          |              |           |
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Schedule Total 27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50       | 10/19/2023|
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Schedule Total 35.50

Total PO Amount 500.10

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 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  
100791.00

Total PO Amount  
100791.00

**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: 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 134.10

Total PO Amount 134.10

Authorized Signature

Authorized Signature
## Purchase Order

**Customer:**
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:**
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<thead>
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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**  
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

---

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

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**Schedule Total**  
31184.00

**Total PO Amount**  
31184.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000034713
Heltzel, Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

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**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

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**Total PO Amount**  

19244.00

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**Authorizer Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 20597.92 |

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supervisor:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
**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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**Schedule Total**  
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**Total PO Amount**  
339.00
## Purchase Order

**UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000001281
- **Covetrus North America**
- **PO Box 734579**
- **Chicago IL 60673-4579**
- **United States**

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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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**Authorized Signature**
**Purchase Order**

- **UN System Business Service Center**
  Denton TX 76205
  United States

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**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:** 2024-0179

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
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:** 2024-0195

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**Schedule Total**  
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**Total PO Amount**  
12705.00

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Authorized Signature
**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**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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**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000010844 Henry M Jackson Foundation For The Advancement of Military Medicine Inc 6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States

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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** 2679151.00

**Total PO Amount** 2679151.00
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Schedule Total: 12591.00

Total PO Amount: 12591.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
DR. ABE CLARK

### 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

### Currency:
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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:

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Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 31768.00 31768.00 31768.00 10/24/2023

### Schedule Total
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### Total PO Amount
31768.00

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| Total PO Amount | 31768.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
289277.00

Total PO Amount  
289277.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034594  
Regents University of California  
Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194431.00</td>
<td>194431.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
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**Total PO Amount**

400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>HS763-HS00001370</td>
<td>10-26-2023</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

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Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

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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 - 1 ECG Management Professional Fees
1.00 EA 38320.00 38320.00 10/26/2023

Schedule Total 38320.00

2 - 1 ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)
1.00 EA 6000.00 6000.00 10/26/2023

Schedule Total 6000.00

Total PO Amount 44320.00
# 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:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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<td>Stephanie Hernandez</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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction LC  
2313 Cullen 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

**Excise Registration Code:** 2023-0935

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<td>Renovation - General Construction</td>
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Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

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Authorized Signature

**Purchase Order**

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<tr>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000003631 Thorpe, Roland J  
|-------------------|---------------------------------  
| Address           | 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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<tr>
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<td>consulting services</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE

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<tr>
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### Tax Exempt?

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**Schedule Total:** 45000.00  

**Total PO Amount:** 45000.00

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Authorized Signature
## Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Waples FY24 Updated</td>
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<td>1.00</td>
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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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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:** 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>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total** 77.86

**Total PO Amount** 77.86

Authorized Signature
**Purchase Order**

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<tr>
<td>Address: 209 Catbird Trl</td>
<td></td>
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<tr>
<td>Aledo TX 76008</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**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**

<table>
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<td>Scotty_Sprokets_PY24_ $5,000</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
**Unit Schein Inc**  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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**Authorized Signature**
**Purchase Order**

**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Vaughna_Galvin_FY24_$5,000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
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</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
1500.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>CHANGE ORDER - REPRINT</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Texoma Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>HS763-HS00001443</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:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
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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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Due Date</th>
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<td>1</td>
<td>consulting services</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Orkin Commercial Services</td>
<td>3601 NE Loop 820 Ste 100</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
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<td>11-02-2023</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000039713 Orkin Commercial Services 3601 NE Loop 820 Ste 100 Fort Worth TX 76137-2466 United States</th>
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<tr>
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<td>Orkin FY 24</td>
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</table>

| Schedule Total | 17740.00 |
| Total PO Amount | 17740.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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<td>50000.00</td>
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**Schedule Total**  
$50000.00

**Total PO Amount**  
$50000.00

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**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:** Monica 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>
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**Schedule Total**

671513.00

**Total PO Amount**

671513.00

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**Authorized Signature**
The document is a purchase order from UNT Health Science Center to Workflow Products LLC for Maintenance and Support /Programming Services. The purchase order number is HS763-HS00001479, dated 11-03-2023, with payment terms of 30 days. The supplier is Workflow Products LLC, located at 113 Souder Dr, Hurst TX 76053-6732, United States. The purchase order includes the following line:

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<td>1 - 1</td>
<td>Maintenance and Support /Programming Services</td>
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<td>11/03/2023</td>
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</table>

The total PO amount is 3400.00.

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Monika Parlov
Buyer Phone/ Email
Rebecca. Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency

Tax Exempt ID: Replenishment Option: Standard

Line Exempt?
Sch

Tax Exempt ID: Mfg ID

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
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**Schedule Total**

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| 2        | Spectrum Compact Starter Kit       |        | 1.00     | EA  | 0.00      | 0.00         | 11/03/2023 |

**Schedule Total**

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| 3        | Spectrum Compact Instrument Training |        | 1.00     | EA  | 2272.50   | 2272.50      | 11/03/2023 |

**Schedule Total**

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| 4        | Spectrum Compact Welcome Package   |        | 1.00     | EA  | 0.00      | 0.00         | 11/03/2023 |

**Schedule Total**

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| 5        | Spectrum Compact CE Premier Warranty Upgrade |        | 1.00     | EA  | 3132.00   | 3132.00      | 11/03/2023 |

**Schedule Total**

<table>
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| 6        | Freight Charge                      |        | 1.00     | EA  | 1000.00   | 1000.00      | 11/03/2023 |

**Schedule Total**

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Total PO Amount**  
61214.50

**Authorized Signature**
### Purchase Order

**UNTed 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:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

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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

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:** This is not a valid Purchase Order.
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**Excise Registration Code:** 2024-0081

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**Schedule Total**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |
## Purchase Order

**Authorized Signature**

### 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:
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### Attention: Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Deposit/Data processing CHNA | 2.00 | EA | 69.30 | 138.60 | 11/07/2023 |

### Schedule Total
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### Total PO Amount
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Freight Terms

- **Ship Via:** GROUND
- **Dest:** prepay & add
- **30 days**

### Payment Terms

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Currency

**Morales, Gabriel Adrian**
- **Phone/ Email:** 940/369-5500 Gabriel Morales@untsystem.edu

### Address

**UNT Health Science Center**
**Denton TX 76205**
**United States**

**TX Education Agency**
**PO Box 13717**
**Austin TX 78711-3717**
**United States**

**Austin TX 78711-3717**
**United States**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
96850.00

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**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12352.10

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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:** 0000034071  
Brown,Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Rebecca Clark</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>PBailey Enterprises</td>
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<td>4101 W Green Oaks #305-135 Arlington TX 76016 United States</td>
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**Schedule Total**  870000.00

**Total PO Amount**  870000.00

- **CHANGE ORDER - REPRINT**
  - **Purchase Order:** HS763-HS00001522
  - **Date:** 11-08-2023
  - **Revision:** 2 - 2024-04-01
  - **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
- **Schedule Total** 870000.00
- **Total PO Amount** 870000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

---

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035525 Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

### DUPLICATE

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**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
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**  
300.00

**Total PO Amount**  
300.00

**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:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
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**  
9125.00

**Total PO Amount**  
9125.00

**Authorized Signature**
**Purchase Order**

| Supplier: | 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 |

### Line Item

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**Schedule Total**

31780.00

**Total PO Amount**

31780.00
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000035317 Trustees of Columbia Univ in City of NY</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<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
# Purchase Order

**UN T Health Science Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<tr>
<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:** 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

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Authorized Signature
**Purchase Order**

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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Stadt und Bundesland:** Denton TX 76205, United States  
**Zustelladresse:** AirClean Systems  
**Adresse:** 2179 E Lyon Station Rd  
**Stadt und Bundesland:** Creedmoor NC 27522, United States

## Details

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Monika Parlov</td>
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<tr>
<td>Bill To</td>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
<tr>
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## Tax Exempt

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<td>1 - 1</td>
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**Schedule Total** |

360.00

**Total PO Amount** |

360.00

---

Authorized Signature
**Purchase Order**

**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

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**  22500.00

**Total PO Amount**  22500.00
**Purchase Order**

**Supplier:** 0000029938
DaSilva, Shannon
3304 Yellowstone Dr
Arlington TX 76013
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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 6500.00 |

**Total PO Amount**

| Total PO Amount | 6500.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Order Details

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**Schedule Total**
1019086.00

**Total PO Amount**
1019086.00
## Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 872362.00

**Total PO Amount** 872362.00
**Purchase Order**

| Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 654576.00

**Total PO Amount** 654576.00
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
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

**Excise Registration Code:** RF00280-SUB00313

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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**  
268482.00

**Total PO Amount**  
268482.00

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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272
# Purchase Order

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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# 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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
75000.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**
This is not a valid Purchase Order.
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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

### Purchase Order

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<td></td>
<td>1.00</td>
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**Schedule Total**
229.00

**Total PO Amount**
229.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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**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

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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**  
38646.00

**Total PO Amount**  
38646.00

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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

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>4 - 1</td>
<td>GLS Dealer Services Labor</td>
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**Total PO Amount**  
1390.55

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Sam's Coffee Service</td>
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<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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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<th>Supplier:</th>
<th>0000021716</th>
<th>Cayman Chemical Company</th>
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<tr>
<td></td>
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<td>1180 E Ellsworth Road</td>
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<tr>
<td></td>
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<td>Ann Arbor MI 48108-2419</td>
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<td></td>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line Number** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>para-Bromofentanyl</td>
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<td>5.00</td>
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<td>349.00</td>
<td>1745.00</td>
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**Schedule Total**

1745.00

| 2              | DEA fee              |           | 1.00         | EA     | 25.00       | 25.00           | 11/14/2023  |

**Schedule Total**

25.00

| 3              | Shipping             |           | 1.00         | EA     | 39.00       | 39.00           | 11/14/2023  |

**Schedule Total**

39.00

**Total PO Amount**

1809.00
### Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

---

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**Attention:** Cristina Cubas

---

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**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

<table>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13.00</td>
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**Schedule Total**  
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<td>GLS Labor for installation</td>
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<td>1.00</td>
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<td>345.00</td>
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**Schedule Total**  
345.00

**Total PO Amount**  
2944.35

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
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

### Purchase Order

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**Schedule Total**  
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**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

---

**Pawn...**
**Purchase Order**

### Supplier Information
- **Supplier:** 0000038741 Capris SA
- **Address:** 40th st, 2nd ave, building 4016 Mata Redonda CRISJ 10108 Costa Rica

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Purchasing Information
- **HS763-HS00001644**
- **11-16-2023**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 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:** 2024-0237

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
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<td>40700.00</td>
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**Schedule Total** 40700.00

**Total PO Amount** 40700.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order Details

<table>
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<tr>
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<th>DesignPlex BioMedical</th>
<th>3425 Clayton Rd E</th>
<th>Fort Worth TX 76116-7375</th>
<th>United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
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<td></td>
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</table>
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |                        |                   |                          |               |
| **Attention:** Karen McMillin | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Standard | | | Service Form Request | Designplex | 1.00 | EA | 12150.00 | 12150.00 | 11/16/2023 |

**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 15041.71

**Total PO Amount**: 15041.71
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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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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<th>UOM</th>
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<td>Guest Speaker - Zach Dechant</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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Schedule Total 13233.00

Total PO Amount 13233.00
## Purchase Order

### CHANGE ORDER - REPRINT

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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: 42057.12

Schedule Total: 557942.88

Total PO Amount: 600000.00
Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6100.80

Total PO Amount 6100.80
**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:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
4185.61
**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:** 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier
- **0000038132**  
  Texadia Systems, LLC  
  4355 Excel Pkwy Ste 600  
  Addison TX 75001-5749  
  United States

### Ship To
- **This is not a valid Purchase Order.**  
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### Attention
- **Leonor Acevedo**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Item

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  **Schedule Total:** 2223.75

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  **Schedule Total:** 111.19

### Total PO Amount
- **2334.94**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook PI Ste 190  
Ashburn VA 20147-3373  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0260

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**Schedule Total** 896.55

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**Schedule Total** 896.55

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**Schedule Total** 2050.00

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**Schedule Total** 685.00

**Total PO Amount** 35675.11

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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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

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Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Invoice Information**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| **Supplier:** | Ohio State University  
| Account Dept 4th Floor  
| 1960 Kenny Rd  
| Columbus OH 43210-1063  
| United States |

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

Authorized Signature
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<tr>
<td>0000037829 THE UNIVERSITY CORPORATION 18111 Nordhoff St Northridge CA 91330-0001 United States</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 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: 55134.00

Total PO Amount: 55134.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<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:** 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

<table>
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**Schedule Total**  
8664.00

**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

| Supplier: 000027845 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 |

<table>
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**Schedule Total**  
34888.11

**Total PO Amount**  
34888.11

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Authorized Signature

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**NOTICE**

This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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Schedule Total: 152589.01

| 2 - 1     | Payment & Performance Bond - REMAINING VALUE |                       | 1.00     | EA  | 24110.00                             | 24110.00   | 11/20/2023 |

Schedule Total: 24110.00

| 3 - 1     | Change Order #1 & #2 - REMAINING VALUE |                       | 1.00     | EA  | 63522.63                             | 63522.63   | 11/20/2023 |

Schedule Total: 63522.63

| 4 - 1     | Change Order #3 |                       | 1.00     | EA  | 13621.81                             | 13621.81   | 11/20/2023 |

Schedule Total: 13621.81

| 5 - 1     | Pending Change Orders |                       | 1.00     | EA  | 0.01                                 | 0.01        | 11/20/2023 |

Schedule Total: 0.01

**Total PO Amount:** 253843.46

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Supplier Information
- **Supplier:** 0000004376
- **Pollock Investments Inc**
- **PO Box 735070**
- **Dallas TX 75373-5070**
- **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**

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### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Information

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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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### Total PO Amount
- **19396.80**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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**Buyer**

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<td></td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

229052.26

**Total PO Amount**

229052.26
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Token: 0000006227
Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

HS763-HS00001694 11-20-2023

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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

DUPLICATE
Dispatch Via Print

Purchase Order Date Revision
HS763-HS00001694 11-20-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order.
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Excise Registration Code: 2023-1428

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Mary Findley
Ship To: This is not a valid Purchase Order.
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Authorized Signature
## Purchase Order

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
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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**Total PO Amount**  
9595.00

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Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001695  
11-21-2023

**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

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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<td>Schaefer - CON B Roll</td>
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<td>1371.00</td>
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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00
**Purchase Order**

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Tax Exempt?** **Replenishment Option:** Standard

**Line-Sch**

**UOM**

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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>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010750  Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
85.39

**Total PO Amount**  
2835.39

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Norwich University</th>
<th>158 Harmon Dr</th>
<th>Northfield VT 05663-1000</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Board Regents Univ of Wisconsin System  
| Supplier | UW-Madison GAR Account  
| Supplier | Office for RSP  
| Supplier | Drawer #538  
| Supplier | Milwaukee WI 53278-0538  
| Supplier | 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

---

### Purchase Order Details

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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

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**.Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**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

**Excise Registration Code:** 2024-0213  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Extended Amt:**  
**Due Date:**

**Authorized Signature**
## Purchase Order

**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

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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:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0227

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<td>1 - 1</td>
<td>Syneos Health Software License</td>
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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00
## 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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<tr>
<td></td>
<td>PO Box 1539</td>
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<td></td>
<td>Springtown TX 76082</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Purchase Order Details

**Purchase Order Number**: HS763-HS00001730

**Purchase Order Date/Revision**: 11-27-2023/G

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- 

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier**
- 0000001437
- AirScan Technologies Inc
- PO Box 1539
- Springtown TX 76082
- United States

**Ship To**
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**Attention**
- Monika Parlov

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**1 - 1** Annual certification
Bio Hoods

- Quantity: 7.00
- UOM: EA
- PO Price: 225.00
- Extended Amt: 1575.00
- Due Date: 11/27/2023

**Schedule Total** 1575.00

**2 - 1** Annual Test Fume Hood

- Quantity: 1.00
- UOM: EA
- PO Price: 50.00
- Extended Amt: 50.00
- Due Date: 11/27/2023

**Schedule Total** 50.00

**Total PO Amount** 1625.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

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**Authorized Signature**
**UN System Business Service Center**

**Address:** Denton TX 76205, United States

---

**Purchase Order**

**Purchase Order #:** HS763-HS00001733

**Date:** 11-27-2023

---

**Payment Terms:**
- 30 days
- Dest., prepay & add

---

**Ship Via:**
- GROUND

---

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000033874

**Address:** Batson-Cook
- 1431 Greenway Dr Ste 740
- Irving TX 75038-2461
- United States

---

**Ship To:**
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---

**Attention:** Jenny Madewell

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Excise Registration Code:** UNTS TCM 2024-0531

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | 2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement | | | | 1.00 | EA | 25000.00 | 25000.00 | 11/27/2023
2 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023

**Schedule Total**
- 25000.00

**Total PO Amount**
- 25000.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 29540.00 |

**Total PO Amount**

| 29540.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Li-Cor Biosciences  
**Address:** 4647 Superior St, Lincoln NE 68504, United States

**Attention:** Dr. Hongli Wu  
**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**  
30.00

**Total PO Amount**  
157.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
467.05

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**  
**Dispatch Via Print**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**TAX EXEMPT?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | 0000002778 Renaissance Worthington Fort Worth Hotel 200 Main Street Fort Worth TX 76102 United States |
| Ship To: | This is not a valid Purchase Order. 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 |

Excise Registration Code: 2024-0293

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Schedule Total | 15469.35 |

Total PO Amount | 15469.35 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
41683.30

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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Change Order - Reprint

**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000030412

John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

**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

### Line Item Details

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**Schedule Total** 443076.00

**Total PO Amount** 443076.00
## Purchase Order

### Supplier:
0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jennifer Parker

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0125

## Details

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### Schedule Total

2500.00

### Total PO Amount

2500.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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
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

5085.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Excise Registration Code**: 2024-0284

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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

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035684 Rush University Medical Center 1700 W Van Buren St Room 277 or 278 Chicago IL 60612 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

**Ship To:**

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|             | 2 - 1    | Subaward Rush University under $25k |        | 1.00     | EA  | 11080.59 | 11080.59     | 03/27/2024 |
|             |          | Schedule Total |        |          |     |          | 11080.59     |         |

**Total PO Amount** 36549.59
## Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Dispatch Via Print

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Schedule Total:** 832.53  
**Total PO Amount:** 1205.12
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1894.20

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

Supplier: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

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Attention: Rebecca Clark

Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description
1 1 Fordham_University_S3 19,407.00

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 319407.00 319407.00 12/01/2023

Schedule Total 319407.00

Total PO Amount 319407.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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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**  
827652.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen 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

**Excise Registration Code:** UNTS TCM 2022-1656

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Authorized Signature
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<th>Supplier: 0000020044</th>
<th>University of Washington</th>
<th>4300 Roosevelt Way NE</th>
<th>Box 354965</th>
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<td>Attention: Cristina Cubas</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

## Duplication and Details

**Purchase Order**
- **HS763-HS00001801**
- **Date**: 12-01-2023
- **Revision**

**Payment Terms**
- **30 days**

**Buyer**
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**
- **0000040336**
- **Hawaii Public Health Institute**
- **707 Richards St Ste 300**
- **Honolulu HI 96813-4624**
- **United States**

**Attention**: Annie Mathew

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Total PO Amount**
- **75000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

### Items

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total:** 4650.00

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<tbody>
<tr>
<td>2</td>
<td>Dell Dock-WD19S 130w Power Delivery 180w Power Supply</td>
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<td>195.00</td>
<td>975.00</td>
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**Schedule Total:** 975.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
<td>12/04/2023</td>
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</table>

**Schedule Total:** 1799.94

**Total PO Amount:** 7424.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006958 | QIAGEN NORTH AMERICA HOLDINGS, INC  
| PO Box 5132  
| Carol Stream IL 60197-5132  
| United States |

**Ship To:**  
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- **Attention:** Monika Parlov  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.0 Hour Labour</td>
<td>16.00</td>
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<td></td>
<td>521.00</td>
<td>8336.00</td>
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<td>Special Service Price Unit</td>
<td>3137.00</td>
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<tr>
<td>3 - 1</td>
<td>Travel Charge, zone 2</td>
<td>1.00</td>
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<td></td>
<td>1473.00</td>
<td>1473.00</td>
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**Total PO Amount**  
12946.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Megan Rowe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>INF Methylation Kit</td>
<td>1.00</td>
<td>76544.00</td>
<td>EA</td>
<td>76544.00</td>
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<td>2 - 1</td>
<td>Shipping for Kit</td>
<td>1.00</td>
<td>2296.32</td>
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**Total PO Amount:** 78840.32
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>12/04/2023</td>
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**Schedule Total**  
3410.00

**Total PO Amount**  
3410.01

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**Authorized Signature**
**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

**Excise Registration Code:** 2024-0242

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC EACH</td>
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<td>2.00</td>
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<td>8828.20</td>
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<tr>
<td>2 - 1</td>
<td>AB RLINK SW V1.0 SED APP EACH</td>
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<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>AB RLINK SW V1.0 FAM APP EACH</td>
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<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
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<td>12/04/2023</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<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>7 - 1</td>
<td>AB RAPIDHIT ID SYSTEM</td>
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<td>136200.00</td>
<td>272400.00</td>
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<td>8 - 1</td>
<td>AB RHID PRIMARYCTRGR</td>
<td>GFE150</td>
<td>2.00</td>
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<td>AB RHID ACE GFE 50</td>
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<td>5933.00</td>
<td>11866.00</td>
<td>12/04/2023</td>
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<td>SMPL KIT EACH</td>
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<td>RAPIDLINK LAPTOP</td>
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<td>2.00</td>
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<td>2482.00</td>
<td>4964.00</td>
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<td></td>
<td>SYSTEM CARTONThis includes a laptop and power cords</td>
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<td>11 - 1</td>
<td>AB ASSURANCE, 1PM,</td>
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<td>2.00</td>
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<td>13584.00</td>
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Total: 27168.00

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

Excise Registration Code: 2024-0242

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>HS763-HS00001825</td>
<td>12-04-2023</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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<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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>12 – 1</td>
<td>Estimated Shipping &amp; Handling</td>
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<td>1.00</td>
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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

---

Authorized Signature
**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:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lighting cable includes sled mount 64gb</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
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<td>12/04/2023</td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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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>

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
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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:** 0000017568 Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**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

**Supplier:** 0000009639
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

**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  

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

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:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
817.34

| Total PO Amount | 817.34 |

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**Authorized Signature**

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### Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00
## Purchase Order

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio  
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

**Ship Via:** Ground

**Currency:**

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**Excise Registration Code:** 2024-0319

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**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
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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>Ship To:</td>
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<td>0000017801 Tri-Lam Roofing&amp;Waterproofing Inc</td>
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<td>965 W Enon Ave Everman TX 76140 United States</td>
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<td>Tri-Lam Roofing Repair</td>
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**Schedule Total** 3634.32

**Total PO Amount** 3634.32
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**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:** 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:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 | PILOT Project _ Emory_Trivedi | 1.00 | EA | 114660.16 | 114660.16 | 12/11/2023 |

---

**Schedule Total**  
114660.16

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**Total PO Amount**  
114660.16

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>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: 0000013932 Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total: 105079.49

Total PO Amount: 105079.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
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**Total PO Amount**  
1600.00

Authorized Signature
**Purchase Order**

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### Purchase Order

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
201968.18
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Medical Decision Logic Inc**
7921 Ruxway Rd
Towson MD 21204
United States

---

**Suppliers**
0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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Cristina Cubas

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code**
RF00280-SUB0155

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**Schedule Total**
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**Total PO Amount**
132505.60

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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:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

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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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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States  

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| Schedule Total | 172559.04 |
| Total PO Amount | 172559.04 |

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205 United States**

---

**SUPPLIER:** 0000035616  
**Acclinate Inc**  
**1143 1st Ave S, Suite 114**  
**Birmingham AL 35233 United States**

**SHIP TO:**  
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**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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**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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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  
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Denton TX 76205  
United States

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Schedule Total: 8165.00

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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>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034385
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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 337423.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 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  
Denton TX 76205  
United States

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417989.00

**Total PO Amount**  
417989.00
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valles  
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

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td></td>
<td>Gabriel.</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
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**  
**Total PO Amount**
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
53278.90

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

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**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

---

**Authorized Signature**
# Purchase Order

## Details
- **Supplier:** 0000034386 University of Hawaii, Office of Research Services, 2440 Campus Road, Box 368, Honolulu HI 96822, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Replenishment Option:** Standard

## Terms
- **Purchase Order:** HS763-HS00001928
- **Date:** 12-13-2023
- **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

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**Schedule Total** | 184190.37

**Total PO Amount** | 184190.37

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**Authorized Signature**
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**Total PO Amount** 3443.00
**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>
<td></td>
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**Supplier:** 0000034847 National AHEC Organization
14646 NW 151st Blvd Alachua FL 32615-5328 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:** 2024-0320

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

Authorized Signature
**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:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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<td>Lower Rio Grande Valley AHEC YR_1 Renewal</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Tax Exempt Code:** 2024-0307

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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

**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
**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

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**Schedule Total** 12383.00

**Total PO Amount** 12383.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** 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

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Electronic Repeater Pipette NanoRep  
30568171 3 EA  
1,725.00 (33.33%)  
3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | 3.00 EA | 1150.06 | 3450.17 | 12/14/2023 |

**Schedule Total**  
3450.17

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| 2        | Single Channel MCC  
3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc | 3.00 EA | 59.40 | 178.20 | 12/14/2023 |

**Schedule Total**  
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| 3        | 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 |

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Purchase Order Details

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
<td>Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal</td>
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Total PO Amount: $4341.91
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Total PO Amount 8640.00
### Authorized Signature

### UNT Health Science Center

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Mark Ceron

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>2973.02</td>
<td>17838.12</td>
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**Schedule Total**

17838.12

| 2 – 1    | Dell Thunderbolt 4 Dock |                       | 6.00     | EA  | 360.03                                 | 2160.18      | 12/14/2023 |

**Schedule Total**

2160.18

**Total PO Amount**

19998.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**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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| 2 - 1    | Stephanie Woods PSA, travel |        | 1.00     | EA  | 2500.00  | 2500.00      | 12/14/2023 |
|          |                   |        |          |     |          |              |           |
|          | **Schedule Total** |        |          |     |          | **2500.00**  |           |

**Total PO Amount**  
8500.00
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AWMGGDNO--${(P1)}= .P71=.2-.H-S{(8)}=RS-01Acuity Work, AdjArm, MeshBck, Graph-Graph w/Dusk Mesh${{(P1)}:P1}$ Paint Grade.P71: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$(8):GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td></td>
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<td>4.00</td>
<td>EA</td>
<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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**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

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
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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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

---

**Duplicate Dispatch Via Print**

---

**Purchase Order Date Revision**
HS763-HS00001961 12-15-2023
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

#### 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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States |

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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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

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

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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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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 35999.53
## 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

### Line-Sch

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**Schedule Total**
474166.00

**Total PO Amount**
474166.00

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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

### 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: 0000040528

**Tuskegee University**  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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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

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
478844.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
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

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**Authorized Signature**
**Supplier:** University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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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
**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

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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

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**Excise Registration Code:** 2024-0316

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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**  
UN 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 Rebecca. <a href="mailto:Laduke@untsystem.edu">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

### Attention: Jessica Powers

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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

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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
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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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**Schedule Total**  
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**Total PO Amount**  
1252.09

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**Authorized Signature**
Purchase Order

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### UNT Health Science Center
**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:**
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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**  
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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:**  
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**Attention:** Keith Sims  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-01</td>
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<tr>
<td>30 days</td>
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<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>
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</tbody>
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<table>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>0000020044</td>
<td>University of Washington 4300 Roosevelt Way NE Box 354965 Seattle WA 98195 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RF00143 U. Washington Subaward</td>
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Schedule Total: 77612.11

Total PO Amount: 77612.11

Authorized Signature
## Purchase Order

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

### Bill to:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Keith Sims

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<td>1 - 1</td>
<td>RF00123 U. Washington Subaward</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**

50275.47  
50275.47

**Authorized Signature**
### Purchase Order

#### Supplier:
0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

#### Ship To:
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#### Attention:
Keith Sims

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>RF00225 U. of Washington subaward</td>
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<td>22257.38</td>
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**Schedule Total**: 22257.38

**Total PO Amount**: 22257.38
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Purchase Order**

**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:** 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

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
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<td>21402.00</td>
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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00

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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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<thead>
<tr>
<th>Purchase Order</th>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>RP00061</td>
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<td>45070.20</td>
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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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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:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

---

### Table: Purchase Order Details

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<tr>
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<tr>
<td>1</td>
<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
<td>60.00 EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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<td>1-1</td>
<td>Tribal Health</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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<td>1.00</td>
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<td>25738.80</td>
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**Schedule Total**  25738.80  

**Total PO Amount**  25738.80  

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**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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031531 | Kenneth W Goodman  
| 5765 SW 46th Ter  
| Miami FL 33155-6014  
| United States |

| Ship To: Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Monica Castillo  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>1</td>
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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Kenneth Goodman</td>
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<td>2000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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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.  
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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>Amendment #1 - Executed 3/5/2024</td>
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**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@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:** Joyceelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**

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**Total PO Amount**

1800.00
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<td>30天</td>
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<tr>
<th>购买人</th>
<th>电话/电子邮件</th>
<th>货币</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<th>注意</th>
<th>按单支付</th>
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<td>Target.com</td>
<td>1000 Nicollet Mall Minneapolis MN 55403 United States</td>
<td>这不是有效的购买订单。此文档仅用于报告目的。</td>
<td>UNT System Business Service Center</td>
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| 总计 | 50.00 |

| 总计PO金额 | 50.00 |

**授权签名**

[签名区域]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00002024 12-20-2023 1 - 2024-04-01

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: 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

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Attention: Maternal Health @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

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Schedule Total
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Total PO Amount
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0356

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**Total PO Amount**

2000.00

**Authorized Signature**
**Shipping Information**

- **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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Excise Registration Code:** UNTS TCM 2024-0714

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Total PO Amount: 22041.83
Purchase Order

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Total PO Amount: 46318.58
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Total PO Amount: 9692.01
### Purchase Order

**Purchase Order**

**HS763-HS00002040**  
**Date:** 12-21-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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.  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00
Sgesch
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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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 11900.00

Total PO Amount 11900.00
### Purchase Order

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Ship To:        | Attention: Patricia Dossey | Bill To: UNT System Business  
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| 1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States |                            |                            | 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |                            |

**Excise Registration Code:** TCM 2023-0436

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

<table>
<thead>
<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td></td>
<td>1 - 1</td>
<td>RES Exhaust Fan</td>
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<td>12/22/2023</td>
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<td>Replacement - General Construction Agreement - REPLACE PO 168647</td>
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**Schedule Total** 413677.00

|                 | 2 - 1        | Bonds               |                    |            | 1.00        | EA       | Standard                  | 11282.10     | 11282.10       | 12/22/2023  |

**Schedule Total** 11282.10

|                 | 3 - 1        | Pending Change Orders if Necessary |                    |            | 1.00        | EA       | Standard                  | 0.01         | 0.01           | 12/22/2023  |

**Schedule Total** 0.01

**Total PO Amount** 424959.11

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000015637 Berger Transfer &amp; Storage Inc.</th>
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</thead>
<tbody>
<tr>
<td>14850 Grand River Road Fort Worth TX 76155 United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<thead>
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<td>1 - 1</td>
<td>2022 HSC CCAP - Center for BioHealth F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
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**Schedule Total**

10630.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

10630.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Excise Registration Code:** UNTS TCM 2022-2019

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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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<td>40448.53</td>
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<td>1.00</td>
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**Total PO Amount:** 42994.11

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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<td>27.00</td>
<td>EA</td>
<td>540.00</td>
<td>14580.00</td>
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<td>2 - 1</td>
<td>Flip Flop Training Table Modesty Panel 5 ft</td>
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<td>3 - 1</td>
<td>Flip Flop Table 71x24 White</td>
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<td>1603.80</td>
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Schedule Total: 14580.00

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: UNTS TCM 2023-1340
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<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>

**Currency**

**Supplier:**

0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<th>PO Price</th>
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<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
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**Schedule Total**

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<td>7 - 1</td>
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**Schedule Total**

0.00

**Total PO Amount**

38266.02
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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.
Laduke, Rebecca A
940/369-5500
Rebecca. Laduke@untsystem.edu

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

Authorized Signature
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004779  
Royer&Schutts Inc dba  
Royer Commerical 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  
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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</thead>
<tbody>
<tr>
<td>1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
<td>No</td>
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<td>EA</td>
<td>148.80</td>
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<tr>
<td>2</td>
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<td>No</td>
<td>667-22</td>
<td>48.00</td>
<td>EA</td>
<td>133.20</td>
<td>6393.60</td>
<td>12/22/2023</td>
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<tr>
<td>3</td>
<td>Lok closed storage credenza - 20D x 72W x 29H</td>
<td>No</td>
<td>667-22</td>
<td>3.00</td>
<td>EA</td>
<td>1309.60</td>
<td>3928.80</td>
<td>12/22/2023</td>
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<tr>
<td>4</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
<td>No</td>
<td>667-22</td>
<td>6.00</td>
<td>EA</td>
<td>3271.60</td>
<td>19629.60</td>
<td>12/22/2023</td>
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<tr>
<td>5</td>
<td>CAAV single seat with privacy surround and</td>
<td>No</td>
<td>667-22</td>
<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
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**Total Schedule**

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<tr>
<td>1</td>
<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
<td>148.80</td>
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<tr>
<td>2</td>
<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>6393.60</td>
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<td>3</td>
<td>Lok closed storage credenza - 20D x 72W x 29H</td>
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<td>3928.80</td>
<td>12/22/2023</td>
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<tr>
<td>4</td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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<td>19629.60</td>
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<td>5</td>
<td>CAAV single seat with privacy surround and</td>
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<td>8055.20</td>
<td>12/22/2023</td>
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</table>

**Total Schedule**

148.80 + 6393.60 + 3928.80 + 19629.60 + 8055.20 = **50785.80**
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<td>2</td>
<td>6 - 1 Indie oval bench - 18D x 55W x 19H</td>
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<td>9 - 1 Indie single seat</td>
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<td>10 - 1 Wolf Gordan westwood ice</td>
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**Schedule Total:** 8055.20

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**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**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>14 - 1</td>
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<tr>
<td>15 - 1</td>
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**Tax Exempt?**
- No

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**Attention:**
- James Calaway

**Bill To:**
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- 1112 Dallas Dr., Ste. 4200
- 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

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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United States

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**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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United States

### Line Item Details

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3778.80

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**Schedule Total**

3778.80

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2468.40

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4215.60

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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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4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

| 30H square table w/wood/metal legs | | | | | | | | |

**Schedule Total** 10496.00

| 28 - 1 | 2 5/8D x 6 3/8W worksurface power | | | | | | | |
| 4.00 | EA | 206.40 | 825.60 | 12/22/2023 | 825.60 | Schedule Total |

| 29 - 1 | Bourne 48D x 72W x 30H rect table w/wood/metal legs | | | | | | | |
| 4.00 | EA | 3177.60 | 12710.40 | 12/22/2023 | 12710.40 | Schedule Total |

| 30 - 1 | 2 5/8D x 6 3/8W worksurface power | | | | | | | |
| 8.00 | EA | 206.40 | 1651.20 | 12/22/2023 | 1651.20 | Schedule Total |

| 31 - 1 | Arwyn round side table - wood legs - 18D x 18W x 19H | | | | | | | |
| 13.00 | EA | 668.40 | 8689.20 | 12/22/2023 | 8689.20 | Schedule Total |

| 32 - 1 | Arwyn Round End Table - wood legs - 22D x 22W x 21 H | | | | | | | |
| 2.00 | EA | 747.20 | 1494.40 | 12/22/2023 | 1494.40 | Schedule Total |

---

**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

### Attention:
James Calaway

### Bill To:
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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:**  
1095.20

**Schedule Total:**  
1657.20

**Schedule Total:**  
1436.40

**Schedule Total:**  
1161.60

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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Authorized Signature
**Purchase Order**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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**Attention:** Healthy Start

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Denton TX 76205
United States

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**Schedule Total**

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| 1500.00 |
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**Total PO Amount**

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| 1500.00 |
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Authorized Signature

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## Purchase Order

**SUPPLIER:** 0000013150  
**Hahnfeld Hoffer Stanford**  
**200 Bailey Ave Ste 200**  
**Fort Worth TX 76107**  
**United States**

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**BILL TO:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1414

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| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 169137 |        | 1.00     | EA   | 2000.00  | 2000.00      | 01/02/2024 | 2000.00 |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA   | 0.01     | 0.01         | 01/02/2024 | 0.01 |

**Total PO Amount**  
21388.45
**Purchase Order**

| Supplier: 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 550827.22

**Total PO Amount** 550827.22

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000006829  
**Beckman Coulter Inc**  
**5350 Lakeview Pkwy S Dr**  
**Indianapolis IN 46268**  
**United States**

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---

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0280

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**Schedule Total** 0.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Beckman Coulter Inc</td>
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<td>5350 Lakeview Pkwy S Dr</td>
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<td>Indianapolis IN 46268</td>
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<td>United States</td>
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**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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Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**Total PO Amount**  
18172.42

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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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<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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</table>

**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

<table>
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**Schedule Total**  

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<td>Reimbursable Expenses</td>
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**Schedule Total**  

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**Schedule Total**  

0.01

**Total PO Amount**  

6370.01

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Attention: Maternal Health @ Modlin</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0369

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**Schedule Total**  
6000.00

**Total PO Amount**  
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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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<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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**Schedule Total:** 547.96  
**Schedule Total:** 1102.00  
**Schedule Total:** 338.00  
**Schedule Total:** 5280.00  
**Schedule Total:** 260.00  

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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$260.00

**Schedule Total**  
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**Total PO Amount**  
$12297.96

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph | | 16.00 | EA | 891.81 | 14268.96 | 01/03/2024

**Schedule Total**

14268.96

2 | Hyg Chair Full Upholstery | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024

**Schedule Total**

4471.74

3 | Freight | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024

**Schedule Total**

3467.02

4 | Installation | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024

**Schedule Total**

374.00

5 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024

**Schedule Total**

0.00

**Total PO Amount**

22581.72
## 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:** 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

### CHANGE ORDER - REPRINT

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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>
<td></td>
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### Supplier Details

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Line Items

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**Schedule Total**  
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**Schedule Total**  
56.40

**Total PO Amount**  
2094.52

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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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. |
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<table>
<thead>
<tr>
<th>Attention: Lacy Bowen</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>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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<td>2.00</td>
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**Schedule Total**  
20.76

**Total PO Amount**  
20.76

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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:** 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**

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<tr>
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**Authorized Signature**

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# Purchase Order

## CHANCE ORDER - REPRINT

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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:

**000002683**

L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Jessica Powers

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line- Sch

<table>
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<th>Item/Description</th>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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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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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00002117  
- **Date:** 01-05-2024  
- **Revision:** 1 - 2024-04-01

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Shipment:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040743  
**AZYP, LLC**  
**611 Loch Chalet Ct**  
**Arlington TX 76012-3470**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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**

### 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?  
**Yes**

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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:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**者的签名**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>0000040713 Hawaii Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United States</td>
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<td>Monica Castillo</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** 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**  
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**Total PO Amount**  
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<th>Regents Univ of CA Los Angeles</th>
<th>10889 Wilshire Blvd. Ste 700</th>
<th>Los Angeles CA 90095-1406</th>
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**Schedule Total**  
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**Total PO Amount**  
353515.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
6000.00

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0386

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**Schedule Total**

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**Total PO Amount**

4664.00
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<td><strong>Attention:</strong> Dr. Jayoung Kim <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 1319.50
**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:** 2024-0351

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schedule total: 7772.94

**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

DUPPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

74999.55

74999.55
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

**University of Massachusetts**
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

**Supplier:** 0000020516
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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**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037381 University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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**Tax Exempt**

**Tax Exempt ID:**

**Line- Item/Description**

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**Schedule Total:** 25000.00

| 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**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
75000.00

**Total PO Amount**
75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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## Purchase Order

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

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**Supplier:** 0000010052

Transitions for Business

3941 Legacy Dr Ste 204 MS B212

Plano TX 75093

United States

**Ship To:**

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---

**Attention:** Dr. Rebecca Cunningham

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**

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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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**Buyer**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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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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Schedule Total 726386.00

Total PO Amount 726386.00
## Purchase Order

**Supplier:** 0000037381 University of Arkansas-Pine Bluff 1200 University Dr Mail Slot 4984 Pine Bluff AR 71601-2780 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 475000.00

**Total PO Amount** 475000.00

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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:** 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 Code:** 2023-1428

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

### Ship To:  
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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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**Total PO Amount**  
1669.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** 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>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|-----------------------|----------|-----|----------|-------------|---------|
Yes         |                | Standard              | 1.00     | EA  | 449300.00 | 449300.00   | 01/10/2024 |

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.

Schedule Total 449300.00

Total PO Amount 449300.00
# Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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### Total PO Amount

| Schedule Total | 1526.68 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Steven Sutton | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
**2999.66**  

**Total PO Amount**  
**2999.66**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
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:** 10000.00

**Total PO Amount:** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
**Date:** 01-10-2024  
**Revision:**

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| Supplier: 0000034828 | Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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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**

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| Supplied: 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States | Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu | Monica Castillo | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**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

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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:** 2024-0414

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**Schedule Total**
$10000.00

**Total PO Amount**
$10000.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
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:** 2024-0412

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

**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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1.00 EA 24300.00 24300.00 01/11/2024

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:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
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**
265402.94

**Total PO Amount**
265402.94
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

---

### Supplier

Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total**

435.00

**Total PO Amount**

435.00

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Authorized Signature

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## Purchase Order

**Authorized Signature**

### Authorized by: [Signature]

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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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### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000026508
Meharry Medical College
Attn: Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
623827.00
## Purchase Order

**Supplier:** 0000010679  
InnoGenomics  
Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
585.50

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**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040607 | 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>9140 Furey Rd</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Lorton VA 22079-2963</td>
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**Total PO Amount**: 10000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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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:

0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
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**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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<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: 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mentor Leadership Fellowship Cohort 2 Peter Washington</td>
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<tr>
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<td>1.00</td>
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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
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 Code:** 2024-0393

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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---

**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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Authorized Signature
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<td>Attention: Monica Castillo</td>
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## Purchase Order

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
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:** 2024-0394

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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Feifan Liu |             |                |        | 1.00     | EA  | Standard             | 10000.00 | 10000.00     | 01/16/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**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>2</td>
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<td>915.00</td>
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<td>Standard</td>
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**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Abrechnungs- & Lieferadresse:**  
**Übermittler:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Käufer:** Quantum Mechanical Services Inc  
**Adresse:** 5001 Rondo Dr Ste 100  
**Ort:** Fort Worth TX 76106  
**Land:** United States

**Tax Exempt Code:** 2024-0807

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**Schedule Total:** 63702.00

**Total PO Amount:** 63702.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Catering for BMWC</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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**Attention:** Monica 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:** 2024-0396

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<td>Mentor Leadership Fellowship Cohort 2, Jaime Fairclough</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Unternehmen: **
**UNG Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Authorized Signature**

---

**Purzchase Order**

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>0000014096</th>
<th>Gordon Thomas Honeywell Govt Affairs</th>
</tr>
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<tbody>
<tr>
<td>1201 Pacific Ave Ste 2100</td>
<td>Tacoma WA 98401</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

<table>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

|          | 1417478.40          |

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**Total PO Amount**

|          | 1417478.40          |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** 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>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
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<td>Sawhorse Style Legs, Black, pkg of two</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount** 18279.40
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

Authorized Signature
**Supplier:** 0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-6943 United States

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**Attention:** Harold Lease **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Code:** UNTS TCM 2024-0829

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**Total PO Amount:** 23287.75
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**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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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 2050.00 | 2050.00 | 01/17/2024
1.00 | EA | 1000.00 | 1000.00 | 01/17/2024
1.00 | EA | 0.01 | 0.01 | 01/17/2024

| Schedule Total | 2050.00 |
| Schedule Total | 1000.00 |
| Schedule Total | 0.01 |

**Total PO Amount** 3050.01

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Authorized Signature
**Purchase Order**

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<td>Payment &amp; Performance Bond</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
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<td>Bill To:</td>
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<tr>
<td>0000026587 Mettler-Toledo LLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1900 Polaris Pkwy</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Columbus OH 43240</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

| Supplier: | Ship To: |
| 0000026587 Mettler-Toledo LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 1900 Polaris Pkwy | |
| Columbus OH 43240 | |
| United States | |

<table>
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<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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</table>

**Total PO Amount** | 104.25 |
# Purchase Order

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States 

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

**Excise Registration Code:** 2023-0943A 

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**Schedule Total**  
2000.00 

**Total PO Amount**  
2000.00
**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Beatriz Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000001887

Envigo Bioproducts Inc

PO Box 29716

Indianapolis IN 46229-0176

United States

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**Attention:** Beatriz Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**

2665.50

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Authorized Signature
## Purchase Order

**Supplier:** 0000029875
Serological Research Institute
3053 Research Dr
Richmond CA 94806-5206
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?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|----------------|----------------------|----------|-----|-----------------------------|----------|--------------|-------
1 - 1 | AP SPOT TEST PMR, 10 GM | | 1.00 | EA | 50.00 | 50.00 | 01/17/2024 |
2 - 1 | SERATEC Hemdirect Hemoglobin | | 4.00 | EA | 155.00 | 620.00 | 01/17/2024 |
3 - 1 | CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid | | 2.00 | EA | 200.00 | 400.00 | 01/17/2024 |
4 - 1 | Freight: | | 1.00 | EA | 200.00 | 200.00 | 01/17/2024 |

**Total PO Amount** 1270.00
**Purchase Order**

**Supplier:** 000001887  
**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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

240.00

| 2 - 1    | Super Pap Reg Tip Liquid Blocker Pen |        | 2.00     | EA  | 83.00    | 166.00      | 01/17/2024 |

**Schedule Total**

166.00

| 3 - 1    | Syringe, Luer Lock, 50-60cc 25/BX |        | 1.00     | EA  | 19.00    | 19.00       | 01/17/2024 |

**Schedule Total**

19.00

**Total PO Amount**

425.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

### 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: | Replenishment Option: |
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**Schedule Total** 364.00

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**Schedule Total** 49.00

**Total PO Amount** 413.00
# Purchase Order

**Purchase Order**

**Purchase Order**

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**Schedule Total**

|                      | 25000.00 |

**Total PO Amount**

|                      | 25000.00 |
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>2 - 1</td>
<td>GLS Dealer Services</td>
<td>Labor to deliver and install</td>
<td>1.00</td>
<td>EA</td>
<td>9094.00</td>
<td>9094.00</td>
<td>01/18/2024</td>
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</tbody>
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**Schedule Total**  
61043.96

**Schedule Total**  
9094.00

**Total PO Amount**  
70137.96

Authorized Signature
**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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<td>1 - 1</td>
<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**

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040567
Yingfeng Wang
536 Pembroke Ln
Chattanooga TN 37421-8804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

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<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
<td></td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| Supplier: 0000034832 Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.  
Morales@untsystem.edu |
| **Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| | 1 | Mentor Leadership Fellowship Cohort  
2_Wenbin Zhang | | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<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:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
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:** 2024-0401

**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>1 - 1</td>
<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
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<td>EA</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:** 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>
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<td>1 - 1</td>
<td>Purchase of licenses for eBooks for HSC programs</td>
<td></td>
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<td>1476.70</td>
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**Schedule Total**
1476.70

**Total PO Amount**
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**Authorized Signature**
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

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**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>Southwest Border AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
|---|---|
| Contact | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Buyer | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
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<td>2.00</td>
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<td>1230.00</td>
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<td>2</td>
<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
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<td>EA</td>
<td>535.00</td>
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<td>3</td>
<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
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**Total PO Amount**  
2330.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000040637</th>
<th>Kuan-lin Huang</th>
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<tr>
<td>1601 3rd Ave Apt 21G</td>
<td>New York NY 10128-0028</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0407

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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**
0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0182

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<tr>
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<td>Service Form Request</td>
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<td>14999.00</td>
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**Schedule Total**
14999.00

**Total PO Amount**
14999.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** 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**  
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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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000034519  
National Organization of State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
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:** 2024-0318

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<td>1 - 1</td>
<td>NOSORH_Renewal YR01</td>
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<td>01/18/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

149.41

**Total PO Amount**

149.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>e-gift card</td>
<td></td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>50.00</td>
<td>3000.00</td>
<td>01/19/2024</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0402

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<th>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>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE Dispatch Via Print**

| Purchase Order | Date | Dispatch Via Print |
| HS763-HS00002315 | 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:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PICK UP OF BIO SAFETY CONTAINERS FROM LABS | | 10.00 | EA | 1179.17 | 11791.70 | 01/19/2024 |

Schedule Total  
Total PO Amount  

11791.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States  

**Quantity**  
1.00 EA  

**UOM**  
24841.20  

**Replenishment Option:** Standard  

**PO Price**  
24841.20  

**Extended Amt**  
24841.20  

**Due Date**  
01/19/2024

**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 2024-0850

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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>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24841.20</td>
<td>24841.20</td>
<td>01/19/2024</td>
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**Total PO Amount**  
26841.21
**Purchase Order**

**Suppliers:**
- **0000004139**
  - Gomez Floor Covering
  - 1130 Inwood Rd
  - Dallas TX 75247
  - United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

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<tr>
<td>1 - 1</td>
<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>112.00 EA</td>
<td>27.35</td>
<td>3063.20</td>
<td>01/19/2024</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>NEXUS ADHESIVE</td>
<td>1.00 EA</td>
<td>165.00</td>
<td>165.00</td>
<td>01/19/2024</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>4&quot; cover base</td>
<td>2.00 EA</td>
<td>115.00</td>
<td>230.00</td>
<td>01/19/2024</td>
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<td>4 - 1</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>32.00 HR</td>
<td>35.00</td>
<td>1120.00</td>
<td>01/19/2024</td>
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<tr>
<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>4.00 EA</td>
<td>25.00</td>
<td>100.00</td>
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**Total PO Amount**
- 4678.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000040581 Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0398

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 – 1 | Mentor Leadership Fellowship Cohort  
2_Na Zou | | 1.00 | EA | 10000.00 | 10000.00 | 01/22/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

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<td>Medical Inflatables</td>
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<td>6938.00</td>
<td>6938.00</td>
<td>01/22/2024</td>
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<td></td>
<td>DEPOSIT</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td>6938.00</td>
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<tr>
<td>2 - 1</td>
<td>MEGA Mini Heart</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>Schedule Total</td>
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<tr>
<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Shipping (Pickup)</td>
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<td>EA</td>
<td>0.00</td>
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<td>01/22/2024</td>
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**Excise Registration Code:** 2024-0456

**Supplier:** 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste 600
Houston TX 77027-7142
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:** Elizabeth Burleson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000004650 Thomas, Raymond Russell |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kaily Stone Bill To: UNT System Business Service Center |
| Excise Registration Code: 2024-0455 |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 1.00 | EA | 850.00 | 850.00 | 01/22/2024 |

**Schedule Total** 850.00

**Total PO Amount** 850.00
# 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

<table>
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<tr>
<td>1</td>
<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
<td>13997.82</td>
<td>01/22/2024</td>
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<tr>
<td>2</td>
<td>Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24038.48</td>
<td>24038.48</td>
<td>01/22/2024</td>
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<td>3</td>
<td>labor and installation of workstations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5360.00</td>
<td>5360.00</td>
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**Total PO Amount** 43396.30
**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:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>HF Customs for BMWC</td>
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<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.08</td>
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<td>2</td>
<td>CYLINDER FEE</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
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Schedule Total: 119.08

Schedule Total: 17.01

Total PO Amount: 136.09

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
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:**

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<tr>
<td>1 - 1</td>
<td>Dr. Gita Pathak</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request- Drew Johnson</td>
<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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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<tr>
<td>1</td>
<td>Meharry Sub award YR 2.1</td>
<td>1.00</td>
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<td>815538.00</td>
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**Schedule Total** 815538.00

**Total PO Amount** 815538.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

**Purchase Order**
HS763-HS00002339

**Date**
01-23-2024

**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: 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

### Replenishment Option:
Standard

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<th>Due Date</th>
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<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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<td>75000.00</td>
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**Schedule Total**
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**Total PO Amount**
75000.00
**Purchase Order**

**Duplication**

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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000034850
Providence
Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD CDP sub to Providence Health_Tuttle_1
1.00 EA 25000.00 25000.00 01/23/2024

Schedule Total 25000.00

Total PO Amount 25000.00
**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

| Tax Exempt? | Supplier: 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States |
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**Schedule Total**  
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**Total PO Amount**  
18656.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
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**Schedule Total**  
43.50

**Total PO Amount**  
1513.50

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**

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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013932 Florida Atlantic University  
**Adresse:** 777 Glades Road, Bldg 104, 3rd Fl  
**Ort:** Boca Raton FL 33431-6424  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0466

**Tax Exempt?**  
**Tax Exempt ID:**

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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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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---

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

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**Authorized Signature**
Suppliers: 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States  

Paid To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Attention: Patricia Dossey  
Bill To:  
UNT System Business Service Center  

Ship to:  
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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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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td><strong>Attention:</strong> Megan Horn</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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| **Schedule Total** | 489.65 |

| **Total PO Amount** | 489.65 |

**Authorized Signature**

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**Document Details**

- **Purchase Order Number:** HS763-HS00002353
- **Purchase Order Date:** 01-24-2024
- **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:** Infobase Learning
- **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
- **Bill Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
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<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td>30.00</td>
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<td>5550.00</td>
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<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040933  
UNIVERSITY OF MARYLAND EASTERN SHORE  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** University of Maryland Eastern Shore  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
<td>Standard</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>01/24/2024</td>
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</tbody>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Annie Mathew

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00002357</td>
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<td>Revision</td>
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<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>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: | 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

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| 25000.00 |

**Schedule Total**

| 25000.00 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-HS00002361**  
**01-24-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>KETAMINE HCL 100MG/ML</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>10ML C3N PVL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td>103.32</td>
<td></td>
<td></td>
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<td></td>
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</tbody>
</table>

| 2 - 1    | BUPRENORPHINE 0.3         |        | 10.00    | EA  | 77.86    | 778.60       | 01/24/2024 |
|          | MG/ML INJ 5X1ML C3       |        |          |     |          |              |            |
|          |                           |        |          |     |          |              |            |
| Schedule Total |                     |        | 778.60   |     |          |              |            |

| 3 - 1    | Transportation cost      |        | 1.00     | EA  | 4.00     | 4.00         | 01/24/2024 |
|          |                           |        |          |     |          |              |            |
|          |                           |        |          |     |          |              |            |
| Schedule Total |                     |        | 4.00     |     |          |              |            |

**Total PO Amount**  
885.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

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**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000033681  
Immunization Collaboration Of Tarrant Co  
PO Box 100192  
Fort Worth TX 76185-0192  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line/Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>2024 ICTC A4T</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td>1.00 EA</td>
<td>371449.00</td>
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**Schedule Total**: 371449.00

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<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>9370.00</td>
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**Schedule Total**: 9370.00

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<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
</tr>
</tbody>
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**Schedule Total**: 0.01

**Total PO Amount**: 380019.01

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**Supplier**: 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
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 2024-0784
### Purchase Order

**Supplier:** University of Texas Southwestern Medical
**Address:** PO Box 845347, Dallas TX 75284-5347, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**Address:** 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>Vitrobot, left</td>
<td>(Vitrobot, left)</td>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
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<td>376.00</td>
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<tr>
<td>2</td>
<td>C-Clip and ring</td>
<td>(Sold as a pair)</td>
<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td>196.00</td>
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<td>3</td>
<td>EM grid, lacey</td>
<td>carbon, 300 mesh copper</td>
<td>4.00</td>
<td>EA</td>
<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>34.00</td>
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<tr>
<td>4</td>
<td>Clipping station</td>
<td>(Clipping station)</td>
<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
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</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

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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

### Line
<table>
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<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>Subject table - Prepayment</td>
<td>1.00</td>
<td>EA</td>
<td>2960.00</td>
<td>2960.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
2960.00

| 2    |     | Exercise table - prepayment | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 |

**Schedule Total**  
5000.00

| 3    |     | 1: KEE 1000:66.5(L) x 40 (W) x 66”(H): ~200 lbsSolid metal framing with 35+ lb flywheel | 1.00 | EA | 9350.00 | 9350.00 | 01/24/2024 |

**Schedule Total**  
9350.00

| 4    |     | Crating & Shipping1 day on-site installation and training included | 1.00 | EA | 1200.00 | 1200.00 | 02/23/2024 |

**Schedule Total**  
1200.00

| 5    |     | 2: KEE 1000:66.5(L) x 40 (W) x 66”(H): ~200 lbsSolid metal framing with 35+ lb flywheel | 1.00 | EA | 2590.00 | 2590.00 | 02/23/2024 |

**Schedule Total**  
2590.00

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-01</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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<thead>
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<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>
<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
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<td></td>
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</table>

**Total PO Amount**

21100.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>University of Houston Treasurers Office</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO BOX 988 Houston TX 77001-0988</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| SHIP TO          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION        | Laura Rivera                           |
| BILL TO          | UNT System Business Service Center     |
| Send Invoices to | invoices@untsystem.edu                 |
| Address          | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 |
| United States    |                                        |

| TAX EXEMPT?      | YES                                     |
| TAX EXEMPT ID:   |                                         |
| MFG ID           |                                         |

<table>
<thead>
<tr>
<th>LINE - SCH</th>
<th>ITEM/DESCRIPTION</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
# Purchase Order

## Details

- **Supplier:** University of Houston
- **Ship To:**
  - **Address:** PO BOX 988, Houston TX 77001-0988, United States
  - **Attention:** Laura Rivera
  - **Email:** invoices@untsystem.edu
  - **Phone:** 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>Service Form Request - University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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- **Total PO Amount:** 125001.00

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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>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td>1.00</td>
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<td>6849.00</td>
<td>6849.00</td>
<td>01/24/2024</td>
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</tbody>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00

---

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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
### Purchase Order

**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:** 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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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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**Total PO Amount**  
292.30

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Authorized Signature**

| **Supplier:** | 0000035529 Sebesta, Inc. dba NV5  
| **Address:** | 1450 Energy Park Dr Ste 300  
| **City:** | Saint Paul MN 55108-5349  
| **Country:** | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** | Harold Lease  
| **Bill To:** | UNT System Business Service Center  
| **Send Invoices to:** | invoices@untsystem.edu  
| **Address:** | 1112 Dallas Dr., Ste. 4200  
| **City:** | Denton TX 76205  
| **Country:** | United States |

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
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<td>0.01</td>
<td>01/24/2024</td>
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**Total PO Amount:** 26622.01
**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>48239.00</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 54339.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### DUPLICATE Dispatch Via Print

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<td>GROUND</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>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>130664.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
130664.00

**Total PO Amount**  
130664.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<td>Currency</td>
</tr>
<tr>
<td>0000002541</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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>
<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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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request - Banquet Photography</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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<td>01/25/2024</td>
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</table>

Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen, medical grade, 200 lb cylinder</td>
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<td>9.16</td>
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| 2 - 1    | Cylinder Fee     |                      | 2.00     | EA  |                               | 17.01    | 34.02        | 01/25/2024 |
|          |                 |                       |          |     | Schedule Total                |          | 34.02        |            |

**Total PO Amount** 52.34
**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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Veronica Chavez-Rodriguez |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** |
| **Denton TX 76205** |
| **United States** |

---

**Excise Registration Code:** 2024-0150

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**

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<td>Dr. Nethra</td>
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<td>1.00</td>
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<td>41600.00</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

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<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
<td>Standard</td>
<td>2023-1194</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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<td>2 - 1</td>
<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
<td>Standard</td>
<td>2023-1194</td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td>Standard</td>
<td>2023-1194</td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td>Standard</td>
<td>2023-1194</td>
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<td>EA</td>
<td>0.00</td>
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<td>5 - 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td>Standard</td>
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**Discount:** 0.0%

**Schedule Total:**

- Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns: 1800.00
- Chromium Next GEM Chip J Single Cell Kit, 16 rxns: 540.00
- Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns: 10982.13
- Dual Index Kit TS Set A, 96 rxn: 0.00
- Dual Index Kit TT Set A 96 rxns: 837.00

**Approved By:** Marcy Butler/Taegun Kwon

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
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<td>1.00</td>
<td>EA</td>
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<td>837.00</td>
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**Total PO Amount** 14996.13
## 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:**
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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>Supplier: 0000016069</th>
<th>Quantum Mechanical Services Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Phone/ Email</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
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<th>PO Price</th>
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<td>Quantum Maintenance</td>
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**Schedule Total**

23486.29

**Total PO Amount**

23486.29
## Purchase Order

**Univ of Texas Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000031529

Carter Jr, Ernest L

9017 Alton Parkway

Silver Spring MD 20910

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:** 2024-0352

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- VTMEDICON (Ernest Carter)</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature
### Purchase Order

**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 |

---

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00
**UNT Health Science Center**  
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:** Patricia Dossey | 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 |
| **Supp** | **PO Price** 1550.00  **Extended Amt** 1550.00  **Due Date** 01/25/2024 |
| **Line- Sch** | **Item/Description** Latitude 5440 with 16GB HSC Image  
| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **Mfg ID** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **Replenishment Option:** Standard  
| **Total PO Amount** 1550.00  

**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>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
<td></td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>731.97</td>
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Schedule Total | 731.97 |

Total PO Amount | 731.97 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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#### Supplier Information

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

#### Ship To:

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### Attention:

Ashlee Jimenez

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>6253.00</td>
<td>6253.00</td>
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#### Schedule Total

6253.00

#### Total PO Amount

6253.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
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<td>1.00</td>
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<td>8295.00</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

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Authorized Signature
**Purchase Order**

**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:**  
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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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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td>1.00</td>
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<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

Authorized Signature
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<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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</tr>
</tbody>
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**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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
<td>76230.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00

Authorized Signature

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**Purchase Order**

**Untit Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<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>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>977926.00</td>
<td>977926.00</td>
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**Schedule Total**
977926.00

**Total PO Amount**
977926.00
**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>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040004</td>
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<tr>
<td>Raymond Banks A Way</td>
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</tr>
<tr>
<td>With Words Foundatio</td>
<td>BUYER</td>
</tr>
<tr>
<td>3211 Carlisle Ave</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Baltimore MD 21216-1958</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:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0467

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RCRC1426026-7420340</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:** 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

### Tax Exempt?  
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<tr>
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<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>924710.60</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>25219.38</td>
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<td>Pending Change Orders</td>
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**Schedule Total**
- 924710.60
- 25219.38
- 0.01

**Total PO Amount** 949929.99
## Purchase Order

**Segment:**
- **Supplier:** 0000041988
- **Supplier Name:** McMillan James Equipment Company
- **Address:** PO Box 2416
- **City:** Grapevine
- **State:** TX
- **Zip Code:** 76099
- **Country:** United States

**Bill To:**
- **Billing Address:**
  - **Street:**
  - **City:**
  - **State:**
  - **Zip Code:**
  - **Country:**

**Ship To:**
- **Shipping Address:**
  - **Street:**
  - **City:**
  - **State:**
  - **Zip Code:**
  - **Country:**

**Attention:** Harold Lease

**Excise Registration Code:** UNTS TCM 2024-0843

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Contacts
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500

### Notes
- This is not a valid Purchase Order.
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### Replenishment
- **Option:** Standard

### Items

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 634240.76
Purchase Order

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Schedule Total  

| | 84.40 |
| | 203.92 |

Total PO Amount  

288.32
## Purchase Order

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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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### Supplier:
0000033979
University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch 

### Tax Exempt ID:
Mfg ID

### Quantity 
UOM

### Replenishment Option:
Standard

### PO Price
Extended Amt
Due Date

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### Schedule Total
480607.00

### Total PO Amount
480607.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt Information

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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11 - 1 | HARDWARE WORLD FREIGHT | | 1.00 | EA | 15.33 | 15.33 | 01/29/2024

**Schedule Total** 30.08

12 - 1 | AMAZON WIRE MANAGEMENT KIT | | 1.00 | EA | 26.65 | 26.65 | 01/29/2024

**Schedule Total** 26.65

13 - 1 | GLS DEALER SERVICES LABOR | | 1.00 | EA | 840.00 | 840.00 | 01/29/2024

**Schedule Total** 840.00

**Total PO Amount** 7153.47

---

Authorized Signature
| Supplier | 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | 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** 
5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000034181 Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 Shipping & Handling 1.00 EA 45.00 45.00 01/29/2024

Schedule Total 45.00

Total PO Amount 2384.00

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

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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-SUB00297

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Schedule Total 475000.00

Total PO Amount 475000.00
## Purchase Order

**Supplier:** 0000034850
Providence
Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
372471.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers**: 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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Schedule Total 556.60

Total PO Amount 556.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040411 Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Ship To: This is not a valid Purchase Order.
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

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Schedule Total
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Schedule Total
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Schedule Total
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Schedule Total
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Schedule Total
21.60

Schedule Total
56.00
PICTURE ORDER

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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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: 2024-0436

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>Conditions of Services</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
## Purchase Order

**Supply:** 0000040411  
Lufrego  
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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</thead>
</table>

| Total PO Amount | 89672.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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<td>01-29-2024</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040673  
Pei Wang  
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.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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<td>Mentor Leadership Fellowship Cohort 2_Pei Wang</td>
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<td>EA</td>
<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041015
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:** 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

### Schedule

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC (Anish Patel)</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cuevas_Cunningham Tanks</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>328.49</td>
<td>Standard</td>
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**Schedule Total**

328.49

**Total PO Amount**

328.49

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**Authorized Signature**
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

<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>
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<tr>
<td>1 - 1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
<td>1.00 EA</td>
<td>29.92</td>
<td>29.92</td>
<td>01/29/2024</td>
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<td>2 - 1</td>
<td>Heparin Sodium Inj., 10 mL</td>
<td>1.00 EA</td>
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<td>5.37</td>
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<td>3 - 1</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
<td>1.00 EA</td>
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>4.88</td>
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<td>01/29/2024</td>
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<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>45.19</td>
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<td>6 - 1</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>116.76</td>
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**Purchase Order**

**Author:** UNT System Business Service Center
**Address:** Denton TX 76205, United States

<table>
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<tr>
<th>Supplier</th>
<th>Covetrus North America</th>
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**Attention:** Susan 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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
<td>1.00 EA</td>
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**Schedule Total**  
9.33

**Total PO Amount**  
232.44
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2973.02

**Total PO Amount** 2973.02

Authorized Signature
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<td>PRICE INCREASE</td>
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<td>BUY BOARD FEE</td>
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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
HS763-HS00002444  01-30-2024  
Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND
Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.Laduke@untsystem.edu

Supplier: 0000040047  Ship To: This is not a valid Purchase Order.  This document is reproduced for reporting purposes only.
WebPT Inc  Buyer: 940/369-5500  Bill To: UNT System Business Service Center  
111 W Monroe St Ste 200  Send Invoices to: invoices@untsystem.edu  
Phoenix AZ 85003-1704  1112 Dallas Dr., Ste. 4200  
United States  Denton TX 76205  United States

Excise Registration Code: 2024-0248

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<td>Extended Amt</td>
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<td>Due Date</td>
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<td>99.50</td>
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Total PO Amount 7527.50
## Purchase Order

| Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC |
| 1305 Obrien Dr |
| Menlo Park CA 94025-1445 United States |

| Ship To: Laduke, Rebecca A |
| Buyer Phone/ Email: 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: 2024-0408

<table>
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<th>Line-Sch</th>
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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td>3922.00</td>
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### Schedule Total

**3922.00**

### Total PO Amount

**3922.00**

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<th>DUPLICATE</th>
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<td>HS763-HS00002447</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Email**: Laduke.Laduke@untsystem.edu

**Supplier**: 0000027920

**Ship To**: PACIFIC BIOSCIENCES OF CALIFORNIA INC

1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0419

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

**Schedule Total**: 11766.00

**Total PO Amount**: 11766.00

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<th>Line Sch</th>
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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Order Details</th>
<th>Details</th>
</tr>
</thead>
</table>
| **Supplier:** | 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 |

## Line Items

<table>
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<tr>
<td>1 - 1</td>
<td>Casework Direct System, 100m</td>
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<td>6.00</td>
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<td>2328.52</td>
<td>13971.12</td>
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**Schedule Total**  
13971.12

**Total PO Amount**  
13971.12

---

**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:** Patricia 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</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
<td>7.00</td>
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<td>2609.07</td>
<td>18263.49</td>
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<td>SNTC-8X5XNB Catalyst 9200 48-port PoE+, Network Essentials</td>
<td>21.00</td>
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<td>448.56</td>
<td>9419.76</td>
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<td>3</td>
<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
<td>7.00</td>
<td>EA</td>
<td>635.80</td>
<td>4450.60</td>
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<td>4</td>
<td>Catalyst 9200 4 x 10G Network Module</td>
<td>1.00</td>
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<td>1021.58</td>
<td>1021.58</td>
<td>01/31/2024</td>
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<td>5</td>
<td>10GBASE-LR SFP Module</td>
<td>3.00</td>
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<td>1122.90</td>
<td>3368.70</td>
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<td>Cisco Catalyst 9200 Stack Module</td>
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<td>786.28</td>
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**Schedule Total**: 18263.49

**Schedule Total**: 9419.76

**Schedule Total**: 4450.60

**Schedule Total**: 1021.58

**Schedule Total**: 3368.70

**Schedule Total**: 5503.96
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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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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<tr>
<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
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**Schedule Total**

155.93

| 8 - 1    | Meraki 10G Base LR Single-Mode |            |              |        | 1.00     | EA  | 2740.87  | 2740.87      | 01/31/2024 |

**Schedule Total**

2740.87

| 9 - 1    | Meraki MR57 Wi-Fi 6E Indoor AP |            |              |        | 15.00    | EA  | 1067.41  | 16011.15     | 01/31/2024 |

**Schedule Total**

16011.15

| 10 - 1   | Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch |            |              |        | 1.00     | EA  | 10682.16 | 10682.16     | 01/31/2024 |

**Schedule Total**

10682.16

**Total PO Amount**

71618.20

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>1 - 1</td>
<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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<td>1.00</td>
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<td>23117.23</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
23117.24
**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 2024-0875

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
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<td>1.00</td>
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<td>22077.20</td>
<td>22077.20</td>
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<td>Project (Pumps RES) - JOC Job Order</td>
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**Schedule Total**  
22077.20

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<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
22077.21

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

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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

<table>
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<tr>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/01/2024</td>
<td>Standard</td>
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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:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

---

**Ship To:**  
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---

**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0504

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<table>
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<td>Close Coaching &amp; Consulting</td>
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**Schedule Total**  
3600.00

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**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. 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>PO Price</th>
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<td>USP 10% OXYGEN</td>
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<td>119.08</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>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>01/31/2024</td>
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<td>CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

119.08

**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

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

<table>
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<th>Extended Amt</th>
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<td>Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation</td>
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**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
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| Attention: Wendy Rounsley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>Yes</td>
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<td>1</td>
<td>HammerHead 365nm UV Forensic Light System</td>
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<td>EA</td>
<td>359.99</td>
<td>359.99</td>
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**Schedule Total**  
359.99

| 2 | HammerHead 380nm + 395nm Forensic Light System |  |  |  | 1.00 | EA | 359.99 | 359.99 | 01/31/2024 |

**Schedule Total**  
359.99

**Total PO Amount**  
719.98
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
0000001342  
**Fort Worth Club**  
306 W 7th St Ste 888  
**Fort Worth TX 76102-4912**  
**United States**

**Ship To:**  
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**Attention:**  
Kimberly Williams  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0404

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<td>1 - 1</td>
<td>Fee to set-up private bar</td>
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<td>150.00</td>
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<td>Portable Speakers</td>
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**Authorized Signature**
### Purchase Order

**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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**Authorized Signature**
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# 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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Pipette Tips RT LTS 300L F 768A/8:</td>
<td>30389254-</td>
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<td>300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
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**Total PO Amount** 311.56
**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:** STANKOWSKA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**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:** 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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### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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
**Suppliers:** 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**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
# Purchase Order

- **Supplier:** University of Southern California
- **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
- **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:** 10375.00
- **Total PO Amount:** 10375.00

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**Authorized Signature**
**Purchase Order**

**UN 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:** 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:**
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**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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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**
1332.75

**Total PO Amount**
2665.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| 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. |

### DUPLICATE

| Purchase Order | Date | Revision |
| HS763-HS00002476 | 01-31-2024 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

### Payment Terms
- 30 days Dest, prepay & add
- Ship Via: GROUND

### Tax Exempt?

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<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
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<td>EA</td>
<td>231.68</td>
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

1 - 1 2 - 1 3 - 1 4 - 1 5 - 1 6 - 1

### Attention:
Patricia Dossey

---

**Authorized Signature**
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<td>7  - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH, RR)</td>
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<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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## Purchase Order

**Purchase Order Date Revision**

HS763-HS00002477 01-31-2024

**Payment Terms**

30 days

**Shipping Terms**

Freight Terms: Dest., prepay & add

**Ship Via**

GROUND

**Supplier:** 0000054667

Illumina Inc

5200 Illumina Way

San Diego CA 92122

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NRP on shetty

**Bill 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>
<td>1 - 1 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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4292.80</td>
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<td>2 - 1 Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.</td>
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<td>3 - 1 Shipping and Insurance/Handling Fee</td>
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<td>EA</td>
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**Schedule Total**

4292.80

7787.20

724.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** NRP on shetty hdisc  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
12804.80

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Supplier:** G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 - 1    | PS Furniture FGID122JHJHG02NIMA  
Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: *NONE*--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIMA | 160.00 | EA | 285.00 | 45600.00 | 02/01/2024 |
| 2 - 1    | Labor and install of chairs | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total** 45600.00

**Schedule Total** 5440.00

**Total PO Amount** 51040.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel  
Morales@untsystem.edu

**Supplier:** 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

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<td>LAVORO,GUEST, PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST</td>
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<td>HBF fabric freight to Kimball</td>
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<td>Pollack fabric freight to Kimball</td>
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<td>labor to deliver and install chairs</td>
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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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**Buyer**

Morales, Gabriel Adrian

**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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**Total PO Amount**: 9589.18

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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:** 0000006227 | **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 |
|---|---|---|---|
| **Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | |

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>EA</td>
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<td>9300.00</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 27 Monitor - P2723D</td>
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**Total PO Amount:** 14479.85

Authorized Signature
### Purchase Order

**Supplier:** 0000030862 Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0379

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**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:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

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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:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3100.00

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**Authorized Signature**
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Total PO Amount 1260.41
**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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**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:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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**Schedule Total** 51.03

**Total PO Amount** 244.52

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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 Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Buyer Information

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms

**30 days**  
Dest, prepay & add GROUND

### Freight Terms

**Dest, prepay & add GROUND**

### Ship Via

**30 days**

### Discount Term

**30 days**

### Freight Terms

**Dest, prepay & add GROUND**

### Ship Via

**30 days**

### Credit Memo

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### Attention

Central Receiving on behalf of

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Buyer

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Replenishment Option

**Standard**

### Line Item Details

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### Schedule Total

1550.00

### Total PO Amount

1550.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
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>ACS Supplemental Charges FY24</td>
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**Schedule Total**  
2199.35

**Total PO Amount**  
2199.35

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**Authorized Signature**
## Purchase Order

**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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Purchase of eBooks to support university curriculum  |  | 1.00  | EA  | 305.00  | 305.00  | 02/02/2024

**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:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>XPS 15 (9530)</td>
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**Schedule Total**
2973.02

**Total PO Amount**
2973.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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:** 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

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**Total PO Amount**

| 9366.11 |

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**Summary:**
- **Supplier:** Illumina Inc
- **Ship To:** Not a valid Purchase Order
- **Attention:** Marcy Butler/Taegun Kwon
- **Bill To:** UNT System Business Service Center
- **Total PO Amount:** $9366.11
### 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 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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**Schedule Total**

| 112.39 |
| 37.02 |

**Total PO Amount**

| 149.41 |

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**Authorized Signature**
**UNT Health Science Center**  
Denton TX 76205  
United States

**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Supplier:** 0000035905  
**Tax Exempt ID:** Standard

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order | | 1.00 | EA | 36683.10 | 36683.10 | 02/05/2024

Schedule Total | 36683.10

2 - 1 Payment & Performance Bond | | 1.00 | EA | 375.00 | 375.00 | 02/05/2024

Schedule Total | 375.00

3 - 1 Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/05/2024

Schedule Total | 0.01

Total PO Amount | 37058.11

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
- **Ship Via**  
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000029420**  
- Getinge USA Sales, LLC  
  - 1 Geoffrey Way  
  - Wayne NJ 07470-2035  
  - United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch

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**Schedule Total**  
**9289.46**

**Total PO Amount**  
**9289.46**
**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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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**  
25000.00

**Total PO Amount**  
25000.00
**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.
4200
Denton TX 76205
United States

<table>
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<td>Precision 5860 Tower</td>
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**Schedule Total**

4894.47

**Total PO Amount**

4894.47
Authorization 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>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supply: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Box 126081 Benbrook TX 76126-0081 United States</th>
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<td>Buyer: Barraza, Ashley</td>
<td>Phone: 940/369-5500 Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total: 607.50

Total PO Amount: 607.50

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phyc  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2024-0418

### Tax Exempt?
Yes

### Tax Exempt ID:
Not applicable

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Nuclear Medicine</td>
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### Schedule Total
3400.00

### Total PO Amount
3400.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
HS763-HS00002526 02-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales,Gabriel Adrian 940/369-5500
Gabriel.
Morales@untsystem.edu

4434 Lula St
Bellaire TX 77401-5224
United States

Ship To: Morales, Gabriel Adrian

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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: 2024-0413

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID Sch

1 - 1 Mentor Leadership Fellowship Cohort
2_Vision & Graphics Computing, Inc.

1.00 EA 10000.00 10000.00 02/05/2024

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031530  
Lucila Ohno-Machado  
2340 Dixwell Ave  
New Haven CT 06514-2106  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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**Schedule Total**  
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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

**DUPLICATE**

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**Supplier**

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<tr>
<td>315 Swift Creek Xing</td>
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<tr>
<td>Durham NC 27713-7282</td>
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**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|---------|--------------|-----------------|-------------|
1 - 1 | AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson | | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2024 |

**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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Schedule Total: 1752.52

Schedule Total: 1028.72

Schedule Total: 563.64

**Authorized Signature**
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</table>
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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| 10 - 1   | Global Total Office  
Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 10) |  | 2.00 EA |  | 229.08 | 458.16 | 02/05/2024 |  |
|          |                  |              |          |     |                                     |                   |             |         |
|          | **Schedule Total** |              |          |     |                                     |                   |             | 458.16 |
| 11 - 1   | Global Total Office  
Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 11) |  | 2.00 EA |  | 229.08 | 458.16 | 02/05/2024 |  |
|          |                  |              |          |     |                                     |                   |             |         |
|          | **Schedule Total** |              |          |     |                                     |                   |             | 458.16 |
| 12 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 12) |  | 4.00 EA |  | 269.50 | 1078.00 | 02/05/2024 |  |
|          |                  |              |          |     |                                     |                   |             |         |
|          | **Schedule Total** |              |          |     |                                     |                   |             | 1078.00 |
| 13 - 1   | Global Total Office  
Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 13) |  | 2.00 EA |  | 251.02 | 502.04 | 02/05/2024 |  |
|          |                  |              |          |     |                                     |                   |             |         |
|          | **Schedule Total** |              |          |     |                                     |                   |             | 502.04 |
| 14 - 1   | Global Total Office  
 |  | 2.00 EA |  | 251.02 | 502.04 | 02/05/2024 |  |
|          |                  |              |          |     |                                     |                   |             |         |

**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-HS0002529
- **Date**: 02-05-2024
- **Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000047379
  - G L Seaman & Company
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

### Attention: Elizabeth Baker

### Bill To:
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2024-0532

### Tax Exempt?
- Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 502.04 |

16 – 1 Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-A01-POS3-AG3-STD (MET 330F & 330G 16) | 2.00 EA | 1276.28 | 2552.56 | 02/05/2024 |
Schedule Total | 2552.56 |

17 – 1 Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17) | 4.00 EA | 359.59 | 1438.36 | 02/05/2024 |
Schedule Total | 1438.36 |

18 – 1 Hardware World PB800120 (MET 330F & 330G 18) | 4.00 EA | 30.08 | 120.32 | 02/05/2024 |
Schedule Total | 120.32 |

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 120.32
- 133.28
- 627.55
- 627.55
- 776.16

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total:**  
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**Schedule Total:**  
776.16

**Schedule Total:**  
803.88

**Schedule Total:**  
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**Schedule Total:**  
60.16

**Schedule Total:**  
66.64

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**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**: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Elizabeth Baker
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0532

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**Schedule Total**
66.64

**Schedule Total**
27.27

**Schedule Total**
3635.00

**Total PO Amount**
30813.39

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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**Total PO Amount:** 10291.45
**Purchase Order**

- **DUPPLICATE**
  - **Purchase Order Number**: HS763-HS00002531
  - **Date**: 02-05-2024
  - **Revision**: 
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest, prepay & add
  - **Ship Via**: GROUND
  - **Buyer**: Morales, Gabriel Adrian
  - **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill 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 Items

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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**Schedule Total**: 849.94

**Schedule Total**: 456.72

**Schedule Total**: 273.00

**Total PO Amount**: 1579.66
Purchase Order

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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: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
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

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Schedule Total 10538.00

Total PO Amount 10538.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - JOC Job Order</td>
<td></td>
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<td>935.00</td>
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**Schedule Total**

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**Total PO Amount**

985.41

Authorized Signature
### Purchase Order

**Supplier:** University of North Carolina-Chapel Hill  
**AOB Bldg**  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States  

**Ship To:** University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States  

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>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000002154 Acclaim Physician Group Inc  
**Address:** 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**  
25635.96

**Total PO Amount**  
25635.96
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**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**  
40623.17

**Total PO Amount**  
40623.17
**Purchase Order**

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
53116.37

**Total PO Amount**  
53116.37
## Purchase Order

**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

### 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

---

### Ship To:  
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---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | RA00019 - Farmer - TCMHCC Acclaim/CPAN |  | 1.00 | EA | 20561.34 | 20561.34 | 02/06/2024 |

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**Schedule Total**  
20561.34

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**Total PO Amount**  
20561.34

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: | 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Dr. David Farmer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 9671.00
**UNT Health Science Center**  
Denton TX 76205  
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Tax Exempt?**

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**Bill To:**

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Health Certificate, delivery of animals and fuel surcharge</td>
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**Total PO Amount**

4164.95

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGED ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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### Ship To:
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<td>Wilmington MA 01887</td>
</tr>
<tr>
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 477.84          |
| Schedule Total | 28.20           |
| Schedule Total | 61.55           |

**Total PO Amount**  
567.59

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**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>
</tr>
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<td>Ship To:</td>
<td>Attention: Vivian Burke</td>
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<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:** 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**

300.00

**Total PO Amount**

300.00

Authorized Signature
# Purchase Order

**UN Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vivian Burke</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**Supplyer:** 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

<table>
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<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>
<td>654132.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
654132.00

**Total PO Amount**  
654132.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>HS763-HS00002561</td>
<td>02-06-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

## Payment Terms

- **30 days**

## Freight Terms

- **Dest, prepaid & add**

## Ship Via

- **GROUND**

## Buyer

- **Laduke, Rebecca A**  
  Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

## Supplier

- **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**

## Tax Exempt?

- **No**

## Tax Exempt ID

- **Replenishment Option:** Standard

## Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Oxygen, medical grade, 200# cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>2 - 1 Cylinder fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/06/2024</td>
</tr>
<tr>
<td>3 - 1 Carbon dioxide, Medical Grade, 50# cylinder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>02/06/2024</td>
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**Schedule Total**

- **9.16**

- **34.02**

- **23.29**

**Total PO Amount**

- **66.47**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier:</th>
<th>SHI Government Solutions</th>
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</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>847434</td>
</tr>
<tr>
<td>Dallas TX</td>
<td>75284-7434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Dennys Arrieta

### Tax Exempt?

<table>
<thead>
<tr>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>16793.48</td>
<td>16793.48</td>
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### Schedule Total

| 16793.48 |

### Total PO Amount

| 16793.48 |
**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>
<th>Line/Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice Only Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/07/2024</td>
</tr>
</tbody>
</table>

**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

Supplier: 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Rust</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
<td>02/07/2024</td>
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</table>

Schedule Total

18000.00

Total PO Amount

18000.00

Authorized Signature
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017568 | Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States |
<table>
<thead>
<tr>
<th></th>
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</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>
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</table>
| **Attention:**         | Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</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>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Lieto Coaching_March 2024</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**

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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>CO2 MIG TANKS</td>
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<td>1.00</td>
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<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

**UNT Health Science Center**  
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>
<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</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:

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

1568.00

### Replenishment Option:

Standard

### Schedule Total

1568.00

### Total PO Amount

1568.00

### Line-Sch  

<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>Match Day Department Awards 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Vendor:** Cuevas Distribution Inc  
**Supplier:** 0000001053  
**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  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>2.00</td>
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<td>12.10</td>
<td>24.20</td>
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<td></td>
<td>24.20</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>02/08/2024</td>
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**Shipping Terms:** Dest, prepaid & add  
**Currency:**
**Purchase Order**

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<th>Supplier: 0000041207</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Attention: Erica Diego</td>
<td>Bill To: UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>San Diego Subaward 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>02/08/2024</td>
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</table>

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</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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<td>8750.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>worktop cook stand freezer</td>
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<td>1.00</td>
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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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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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<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>EA</td>
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<td>25000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</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>
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<td>Oxygen Tank</td>
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**Schedule Total**  
206.37

**Total PO Amount**  
206.37
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>0000041472 Research Foundation of the City Universi 230 W 41st St Fl 7 New York NY 10036-7207 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Erica Diego</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Subaward Research Foundation of the City of NY 2</td>
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<td>1.00</td>
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**Schedule Total** 439516.00

**Total PO Amount** 439516.00
**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<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
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>HS763-HS00002588</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0474

<table>
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<td></td>
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<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
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</tbody>
</table>

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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**Schedule Total** 520455.00

**Total PO Amount** 520455.00

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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000015244 Control Solutions Inc dba VFC DataLogger 35851 Industrial Way Ste D St Helens OR 97051 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Joe Wascomb Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
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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>1.00</td>
<td>EA</td>
<td>200.00</td>
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</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

**Authorized Signature**

<table>
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<th>SUPPLIER</th>
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<td>2377.46</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?** No

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter

---

**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

**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</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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<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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**Purchase Order**

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

<table>
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<th>Due Date</th>
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<td>Service Form Request</td>
<td>- Social Space</td>
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<td>5500.00</td>
<td>Standard</td>
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<td>5500.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
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**Schedule Total** 442.61

**Total PO Amount** 442.61

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Grace

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>Eula King, Educational support to ICTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00
| Supplier | 0000016071 AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States |
<table>
<thead>
<tr>
<th></th>
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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:</td>
<td>Elizabeth Baker</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>
</tbody>
</table>
|                  | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?      | Yes |
| Tax Exempt ID:   | AlloE Solutions |
| Mfg ID:          | 123456789 |
| Quantity         | 1.00 |
| UOM:             | EA |
| PO Price:        | 17200.00 |
| Extended Amt:    | 17200.00 |
| Due Date:        | 02/12/2024 |

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>02/12/2024</td>
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</tbody>
</table>

Schedule Total: 17200.00
Total PO Amount: 17200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Total PO Amount** 2148.99

**Authorized Signature**
### Purchase Order

**Supplier:** 0000009639  
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

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
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<td>Standard</td>
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<td>02/13/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**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

**Tax Exempt Registration Code:** 2023-0992

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<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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<td>02/13/2024</td>
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<td>BALANCE NITROGEN,USP</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td>STENCILED OR LABELED</td>
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<td>WITH THE FOLLOWING:</td>
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<tr>
<td></td>
<td>WARNING: THIS MIXTURE</td>
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<td></td>
<td>MAY NOT SUPPORT LIFE</td>
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</tr>
<tr>
<td></td>
<td>AT SEA LEVEL**</td>
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**Schedule Total**  
119.08

| 2 - 1    | CYLINDER USAGE   |        | 1.00     | EA  | 17.01    | 17.01        | 02/13/2024 |
|          | CHARGE, INCLUDES$2.00 ENERGY CHARGE |    |          |     |          |              |            |

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**DUPLICATE Dispatch Via Print**

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<th>Revision</th>
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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>
</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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

---

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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Schedule Total

15000.00

Total PO Amount

15000.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>0000031593 Tango Card Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A</td>
</tr>
<tr>
<td></td>
<td>Seattle WA 98116-4589</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Patricia Baker

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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**Schedule Total:** 17000.00

**Total PO Amount:** 17000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>000006731 Radcom Associates LLC c/o Apex Phy sics Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Jessica Powers</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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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>RAM Audit-Annual/Quarterly</td>
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<td>7500.00</td>
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**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

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Supplier: 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

Attention: Luz Henriquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 | NRMN Consulting Services | | 1.00 | EA | 2970.00 | 2970.00 | 02/13/2024 | 2970.00 | 2970.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**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

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

### DUPPLICATE

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<tr>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**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

---

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<table>
<thead>
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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

---

Authorized Signature
## Purchase Order

**Primary Contact:** Rebecca Laduke (940/369-5500), laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>1.00</td>
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<td>Standard Ground with Liftgate</td>
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**Schedule Total** 73870.00

**Total PO Amount** 73870.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Mercedes Cruz**
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000028588 MERCEDES CRUZ |
| Ship To: Morales, Gabriel Adrian |
| 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 |

### Purchase Order

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pham RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
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.
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## Attention:
Leonor Acevedo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Network Cat 6</td>
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<td>6</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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**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

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td>6.00 EA</td>
<td>84.50</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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td>1.00</td>
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<td>Cylinder usage charge</td>
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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

## Ship To
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## Attention
Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

| Schedule Total | 607.48 |

| 2 - 1    | Invoice 94545910 |        | 1.00     | EA  | 607.48   | 607.48       | 02/13/2024 |

**Schedule Total:**

| Schedule Total | 607.48 |

**Total PO Amount:**

| Total PO Amount | 1214.96 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK/Pinkal

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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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

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

**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:** Bethany Echartea

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1550.00
# Purchase Order

**Customer:**

**Address:**

**Phone:**

**Email:**

**Supplier:**

**Address:**

**Phone:**

**Email:**

**Ship To:**

**Attention:**

**Bill To:**

**Address:**

**Phone:**

**Email:**

## Table of Contents

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### Summary

- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

UNSYSTEM

**UN Health Science Center**
 pursuits Business Service Center
 Denton TX 76205
 United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095

Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

**Duplication**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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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

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

540.00

**Total PO Amount**

540.00

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Authorized Signature
**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:** 2024-0981

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**Total PO Amount**

31783.01
**Purchase Order**

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<tr>
<td>Metro Golf Cars</td>
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<td>Fort Worth TX 76110-6353</td>
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<tr>
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**Supplier:** 0000004474  
**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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<th><strong>Due Date</strong></th>
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**Schedule Total**  
175.22

**Schedule Total**  
135.00

**Total PO Amount**  
310.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

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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**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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**Schedule Total**  
4995.00

**Schedule Total**  
45.00

**Total PO Amount**  
5040.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>
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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
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

<table>
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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
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<td>34374.25</td>
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**Schedule Total**  
34374.25

**Total PO Amount**  
34374.25

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000031351 Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States |
|---|

| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Excise Registration Code: 2022-2268 |

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<tbody>
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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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| Attention: Misten Milligan |

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| Schedule Total | 25438.97 |

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| Total PO Amount | 25438.97 |

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000000528  
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>
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<td>DocuSign 2024-2025</td>
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<td>02/14/2024</td>
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**Schedule Total**  
8423.52

**Total PO Amount**  
8423.52

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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**Total PO Amount**  

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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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<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:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Invoice 12430= Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.</td>
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**Schedule Total**  
9307.00

**Total PO Amount**  
9307.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000026248 Parisi & Venturini Corp. 10388 W State Road 84 Ste 111 Davie FL 33324-4252 United States | SHIP TO: 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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**Schedule Total**: 5723.00

**Total PO Amount**: 5723.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
3640.00

**Total PO Amount**  
3640.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Date: 02-15-2024</th>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Suppliers**: 000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To**: *This is not a valid Purchase Order.*  
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**Attention**: DR. ABE CLARK/Curry  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UTSSCA 4914

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**Schedule Total**: 77.11

**Total PO Amount**: 77.11
### 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:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**
545.00

**Total PO Amount**
545.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>EA</td>
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**Schedule Total**  
469.80  
27.50  
35.50  
Total PO Amount 532.80
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
495.64
**Purchase Order**

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**Schedule Total**

|  | 1050.00 |

**Total PO Amount**

|  | 1050.00 |

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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arriesta  
**Bill 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**
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.

### Supplier:
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.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

<table>
<thead>
<tr>
<th>Line</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>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td>1.00 EA</td>
<td>16995.75</td>
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<td>2</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td>3.00 EA</td>
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<td>02/15/2024</td>
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<td>Estimated Freight Cost</td>
<td>1.00 EA</td>
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<tr>
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<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>2</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>02/15/2024</td>
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**Total PO Amount**

22155.75
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:**  
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

### Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer: Morales, Gabriel Adrian</td>
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<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency:</td>
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</table>

**Supplier:** 0000033932 Mario Flores 220 Oak Ridge Dr Center Point TX 78010-5516 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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<tr>
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<td>RF Mentor Cohort 2 Mario Flores</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

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
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:** 2024-0557

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

<table>
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<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donna Coyle</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>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Rebecca A Laduke, Rebecca A</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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### Excise Registration Code: 2023-0992

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### Schedule Total

139.45

### Total PO Amount

139.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave #1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**

895.00

**Total PO Amount**

895.00
# Purchase Order

**Purchase Order Date Revision**
HS763-HS00002677 02-16-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
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</table>

**Schedule Total**
35.50

**Total PO Amount**
626.76

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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>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040531 Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0554

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Zhongming Zhao</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 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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<tr>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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<td>RF Mentor Cohort 2 Marina Holz</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

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<td>Dest, prepay &amp; add</td>
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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>
</tr>
</tbody>
</table>

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**  
Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Invoice Payment Only</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Untm Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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>
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<tbody>
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<td><strong>Attention:</strong></td>
<td>Sarah Nicholas</td>
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**Excise Registration Code**: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Order</td>
<td>Karamichos</td>
<td>1.00</td>
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<td>Standard</td>
<td>149.41</td>
<td>02/16/2024</td>
</tr>
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</table>

**Schedule Total**: 149.41

**Total PO Amount**: 149.41

Authorized Signature
Supplier: 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To:
Laduke, Rebecca A

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

Authorized Signature
### Purchase Order

**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

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>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>
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**Supplier:** 0000010665  
**Greenphire Inc**  
**1018 West 9th Ave Ste 200**  
**King of Prussia PA 19406**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1-1      | Greenphire Invoice  
Payment For Feb. 2024 |        | 1.00     | EA  | 92.50    | 92.50        | 02/16/2024 |

**Schedule Total**  
**Total PO Amount**  
92.50

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

**Ship To:**  
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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date  

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
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| 2        | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00     | EA  | Standard             | 37.02    | 37.02        | 02/16/2024 |
|          |                                                              |        |          |     |                      |          |              |          |
| Schedule Total |                                                              |        |          |     |                      | 37.02    |              |          |

**Total PO Amount** | 149.41
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Standard</th>
<th>PO Price</th>
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| 1 - 1    | Hsd:ND4 30-44 grams WE  
DOB 1/12/24 CAGE MATES |              |        | 30.00    | EA  |               |          | 15.66  | 469.80     | 02/16/2024 |

**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**  
35.50

**Total PO Amount**  
532.80

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Authorized Signature
UN Ted Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
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:** 2024-0561

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0559

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**Schedule Total**
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**Total PO Amount**
10000.00

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**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sarah Nicholas |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total
51.75

Schedule Total
46.50

Schedule Total
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Total PO Amount
636.50
# Purchase Order

**UN Th Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount:** 347.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000003530  
| EBSCO  
| PO Box 204661  
| Dallas TX 75320  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Megan Horn |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Line - Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 1169.50

**Total PO Amount**: 1169.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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| Supplier: | 0000041634 University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States |

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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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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**Total PO Amount**

10000.00

**Excise Registration Code:** 2024-0560

**Authorized Signature**
**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Total PO Amount**  
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<td>Phone/ Email</td>
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<td>Supplier: Texas Society for Biomedical Research</td>
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<td>7750 Broadway St</td>
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<tr>
<td>San Antonio TX 78209</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - February Heads Up</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 000034141 Leah M. Adams 7305 Tyler Ave Falls Church VA 22042-1633 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0562

<table>
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<tr>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Leah Adams</td>
<td></td>
<td></td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000034843</th>
<th>Jiaqi Gong</th>
</tr>
</thead>
<tbody>
<tr>
<td>1442 Greymont Ln</td>
<td>Tuscaloosa AL 35406-3228</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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:** 2024-0564

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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<th>PO Price</th>
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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

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tbody>
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<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

<table>
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<th>Line-</th>
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Schedule Total 55388.19

Total PO Amount 55388.19
**Purchase Order**

**Author: 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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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**Authorized Signature**

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**Purchase Order Details**

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<tr>
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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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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**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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<td>Lauren_Motheral Yoga January Invoice</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Item Details

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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
HS763-HS00002725

Date
02-19-2024

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes

Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Wake Forest Karamichos RF00300
1.00 EA 193750.00 193750.00 02/19/2024

Schedule Total
193750.00

Total PO Amount
193750.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca</td>
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## Purchase Order

**SUPPLIER:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Hemophonics_RomeroSee</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1112A

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<td>2024 TCOM</td>
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<td>1897.50</td>
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**Schedule Total**

1897.50

**Total PO Amount**

1897.50
## Purchase Order

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<tr>
<th>Supplier: 0000037599 Trustees University of Pennsylvania 3451 Walnut St Fl 5 Philadelphia PA 19104-6205 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura Rivera</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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### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Item Details

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<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature

---
**Purchase Order**

**Suppliers**: 0000066390
University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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**Attention**: Laura Rivera
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
### Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CEAL RF50103</td>
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**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>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:** 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

### Line-Sch

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<td>1-1</td>
<td>ImagePress Lease</td>
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**Schedule Total**

5145.00

**Total PO Amount**

5145.00
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# Purchase Order

**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 |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

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<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
### Purchase Order

**UNSW Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
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:** Megan Coffee
**Address:** 511 6th Ave # 7
New York NY 10011-8436
United States

**Ship to:**
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

**Excise Registration Code:** 2024-0574

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<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
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<td>2.00</td>
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<td>112.39</td>
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<td>2 - 1</td>
<td>Cylinder usage charge</td>
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<td>EA</td>
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**Schedule Total:**

- 224.78

**Total PO Amount:** 298.82
Authorized Signature
**Purchase Order**

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0581

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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00 EA</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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**Schedule Total**
325.00

**Total PO Amount**
1509.00

**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

<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>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
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:** 2024-0566

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td>1.00</td>
<td>EA</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

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</table>

**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

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<tr>
<td></td>
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<td>Consultant Fee for STAR@UTEP</td>
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<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
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: 2024-0582

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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St FL 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHAGE 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: 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States |  
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3451 Walnut St Fl 5  
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**Attention:** Laura Rivera  
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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>Standard</td>
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| Schedule Total | 683934.00 |
| Total PO Amount | 683934.00 |
UNTHSC
UNT System Business Service Center
Denton TX 76205
United States

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00002753 02-21-2024 1 - 2024-04-01

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: 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

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Schedule Total 980550.00

Total PO Amount 980550.00

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:**  
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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**

192.00

**Total PO Amount**

192.00

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Authorized Signature
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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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### Supplier: 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

### Tax Exempt?
Tax Exempt ID: 

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<tr>
<td>1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVE USING ESI OMNIA R221001</td>
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<td>2</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA R221001</td>
<td></td>
<td>3.00</td>
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<td>205.20</td>
<td>615.60</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 SHEEL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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<tbody>
<tr>
<td>5</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2 ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>6</td>
<td>29&quot;D X 58&quot;W, RECTANGULAR HEIGHT ADJUSTABLE TOP, (HEIGHT ADJUSTABLE BASE SOLD SEPARATE), CANNOT BE USED ON FREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td>3.00</td>
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<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRASUSING GLOBAL TIPS #230301</td>
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<tr>
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<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILE BOX/FILE PEDESTAL,</td>
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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 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

### Attention

Patricia Dossey

### Lines

<table>
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<td>9 - 1</td>
<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGAL HANGING FILES, COUNTERWEIGHT, FRONT CATEGLOBAL TIPS</td>
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<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHT ADJUSTABLE ARMS</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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### Notes

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 41.25

OF COMPLETE ORDER.

Total PO Amount 7868.63
**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642

- Locke Construction Services LLC
- 6904 NE 820
- North Richland Hills TX 76180
- 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 2024-1032

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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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**Total PO Amount:** 646580.67
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**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>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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<td>197.00</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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**Authorized Signature**
**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>DNase I (RNase-free) - 1,000 units</td>
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<td>2 - 1</td>
<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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<td>Total PO Amount</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**

---

### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td>1.00</td>
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<td>459.94</td>
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<td>1.00</td>
<td>EA</td>
<td>459.94</td>
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<td>KNOLLYBRS45--115T</td>
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<td>59.45</td>
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<td>4</td>
<td>KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
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<td>4.00</td>
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<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
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<td>112.23</td>
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**Schedule Total**  
459.94

**Schedule Total**  
459.94

**Schedule Total**  
118.90

**Schedule Total**  
517.36

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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**

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>48W 18D 1-1/4H, laminate</td>
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<td>KNOLLD1MB26Worksurface Cable Management Basket, 25-1/2&quot;</td>
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<td>20.01</td>
<td>40.02</td>
<td>02/21/2024</td>
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<td>7</td>
<td>KNOLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>2.00</td>
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<td>275.93</td>
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<td>KNOLLWLCRKIT1220L-- 118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
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**Schedule Total**  
224.46

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**Schedule Total**  
40.02

---

**Schedule Total**  
551.86

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**Schedule Total**  
131.66

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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 Welsenerger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
475.00

**Total PO Amount**
2979.14

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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>Cylinder usage</td>
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<td>Blend 95% oxygen, balanced</td>
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## Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line No. | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Female Research Pig 40-60 kg | 3.00 | EA | 374.00 | 1122.00 | 02/21/2024 | 1122.00 | 4302.95
2 | Male Research Pig 40-60 kg | 3.00 | EA | 335.00 | 1005.00 | 02/21/2024 | 1005.00 |
3 | Health Certificate, Fuel surcharge, Animal Delivery | 1.00 | EA | 2175.95 | 2175.95 | 02/21/2024 | 2175.95 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

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**Authorized Signature**
**Suppliers:** 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
30.00

**Total PO Amount**
105.00
### Purchase Order

**Supplier:** 0000027728  
**Culture Index LLC**  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8800.00

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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:** 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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**Total PO Amount**  
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Authorized Signature

## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

000041723 Veterinary Anesthesia Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

### Ship To:

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### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
5830.00

**Total PO Amount**  
5830.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4601.16

Authorized Signature
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Mark Pulse

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**Total PO Amount** 6374.32

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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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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg 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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<td>Laura Rivera</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:** 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

### CHANGE ORDER - REPRINT

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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**

25000.00

**Total PO Amount**

25000.00
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 843.22

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This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000030264  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>NADPH YR 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>436505.00</td>
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<td>02/22/2024</td>
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**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

HS763-HS00002791 02-22-2024

**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

**Suppliers:**

0000035298

Kedir 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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<td>RF Mentor Cohort 2</td>
<td>Kedir Nesha Turi</td>
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<td>EA</td>
<td>10000.00</td>
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<td>02/22/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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: 0000073126 | Integrated Instrument Services Inc | 5601 Fortune Circle S Ste A | Indianapolis IN 46241 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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**Schedule Total**  
961.00

**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000027358</th>
<th>Science Suite Inc DBA BioRender</th>
<th>555 S Flower St</th>
<th>Los Angeles CA 90071-2300</th>
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<td><strong>Attention:</strong> Jessica Medina</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
<td>Yes</td>
<td>0000027358</td>
<td>1 - 1</td>
<td>Biorender Renewal</td>
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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00
## 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

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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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### Excise Registration Code: 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
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**Schedule Total:**  

| Schedule Total | 71.20 |
| Schedule Total | 336.58 |

**Total PO Amount:**  

| Total PO Amount | 407.78 |
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>
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<td>Morehouse School of Medicine YR 2.1 Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643347.00</td>
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Schedule Total: 643347.00

Total PO Amount: 643347.00
# Purchase Order

**SUPPLIER:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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**Bill To:** UNT 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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| 1 - 1    | RF Mentor Cohort 2  
Lindsey Jarrett dba Center for Practical Bioethics, Inc. | 0000034719      |            | 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**

**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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<tr>
<td>Marta Jankowska</td>
<td>10030 E 59th Dr</td>
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<tr>
<td>Denver CO 80238-4168</td>
<td>United States</td>
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<td>Monica Castillo</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Excise Registration Code:** 2024-0573
**Purchase Order**

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<td>675 Fowlersville Rd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Berwick PA 18603-5316</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code**: 2024-0565

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier          | 0000022312  
| Go Beyond MCH    |  
| 4860 Cox Rd Ste 200 |  
| Glen Allen VA 23060-9248 |  
| United States |  

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

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| Schedule Total   | 6500.00 |
| Total PO Amount  | 6500.00 |
# 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>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:** 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:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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:**  
This is not a valid Purchase Order.  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>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:** 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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<th>Due Date</th>
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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<th>0000001800 Kim's Answering Service Inc</th>
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<tr>
<td>Address</td>
<td>7625 Bellaire Dr S #100 Fort Worth TX 76132-4317 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention</th>
<th>DR. SHAOHUA YANG</th>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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**

**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

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<td>1 - 1</td>
<td>Debris Removal Solution</td>
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**Schedule Total**

355.00

**Total PO Amount**

355.00
Supplier: 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt 1330  
Houston TX 77030-4189  
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: 2024-0569

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Tax Exempt?  Tax Exempt ID:  Mfg ID
Line- Sch  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  PACER 15"UE SINGLE MOTOR UPRIGHT VACU 10.00  EA  779.00  7790.00  02/23/2024

Schedule Total 7790.00

Total PO Amount 7790.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Exxat CoN Services</td>
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<td>1.00</td>
<td>EA</td>
<td>21225.00</td>
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Schedule Total  
21225.00

Total PO Amount  
21225.00

Authorized Signature
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<td>Latitude 5440 With 16GB HSC'sImage</td>
<td>2.00</td>
<td>EA</td>
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<td>Dell Dock- WD19S 130w</td>
<td>3.00</td>
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<td>Dell 24 Monitor - P2422H</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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<th>Mango Technologies Inc dba ClickUp</th>
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<td>Address</td>
<td>PO Box 713171, Chicago IL 60677-0371, United States</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Excise Registration Code: 2024-0460

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<td>1 - 1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td></td>
<td>1.00</td>
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<td>14784.00</td>
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Schedule Total 14784.00

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<tr>
<td>2 - 1</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
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Schedule Total 13200.00

Total PO Amount 27984.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-HS00002823
Date: 02-26-2024
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: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - Layne Glass EAD 7TH FLOOR Foggy Windows 1.00 EA 11693.67 11693.67 02/26/2024

Schedule Total ______________________________________ 11693.67

Total PO Amount ________________________________ 11693.67

Authorized Signature
## Purchase Order

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**Currency**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<td>2</td>
<td>L Lactate Assay kit 96 Well</td>
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**Total PO Amount** 842.00
**Purchase Order**

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11323.80

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**Schedule Total**  
11323.80

**Total PO Amount**  
22647.60

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?

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**Total PO Amount** 16840.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

138.20

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Buyer

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<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To:

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

Tax Exempt?

Replenishment Option: Standard

Line-Sch  

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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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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**Total PO Amount:** 5075.50

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center   
Denton TX 76205   
United States

**Purchase Order**

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**Total PO Amount**  
450.00

**Supplier:** 0000028061  
Sheryl Richard  
7055 Denio Island St  
North Las Vegas NV 89084-4030  
United States

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 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

**Tax Exempt?**

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**Total PO Amount** 10000.00

**Schedule Total** 10000.00

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<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------|------------------|--------|----------|-----|----------|--------------|----------|

### Total PO Amount: 2978.05

---

Authorized Signature
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dorris</td>
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**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.

**Excise Registration Code:** 2024-0590

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**Schedule Total** 668.00

**Total PO Amount** 3791.00

*Authorized Signature*

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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**Total PO Amount**

158069.45
# Purchase Order

**Supplier:** 0000057339  
**Name:** Treanor Architects  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** UNTS TCM 2024-1059

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**Schedule Total**  
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**Total PO Amount**  
220005.01

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier**
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**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: 46564.59

| 2 - 1 | workstation in 2 person offices | 132 | 2.00 | EA | 2633.62 | 5267.24 | 02/27/2024 |

Schedule Total: 5267.24

| 3 - 1 | 6 single desks offices | | 6.00 | EA | 2630.84 | 15785.04 | 02/27/2024 |

Schedule Total: 15785.04

| 4 - 1 | Stations Offices 111 | | 5.00 | EA | 3757.10 | 18785.51 | 02/27/2024 |

Schedule Total: 18785.51

| 5 - 1 | Stations office 104 | | 2.00 | EA | 3235.92 | 6471.84 | 02/27/2024 |

Schedule Total: 6471.84

| 6 - 1 | Central Ops 108 | | 3.00 | EA | 1198.10 | 3594.30 | 02/27/2024 |

Schedule Total: 3594.30

| 7 - 1 | Conference room | | 2.00 | EA | 5780.43 | 11560.86 | 02/27/2024 |

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

<table>
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<td>GLS TECH SERVICXES HARDWARE</td>
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**Total PO Amount**  
136829.56

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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**Schedule Total**
13637.25

**Total PO Amount**
13637.25

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001558 West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 "NIH Grant entitled: The role of RGS12 in differential modulation of G protein versus beta-arrestin 1.00 EA 118268.00 118268.00 02/27/2024

Schedule Total 118268.00

Total PO Amount 118268.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716  
**Cayman Chemical Company**  
**1180 E Ellsworth Road**  
**Ann Arbor MI 48108-2419**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For COO office on 8th floor of Everett Clarus Glassboards Glassboard with Magnetic Finish, Includes Set of 3 Square Magnets and Markers</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**

|          | 1190.50       |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000041764 | Sheri Rogers  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 | Testimony of Lauren Jones | 1.00 EA | 160.00 | 160.00 | 02/27/2024  

**State:**  
**City:**  
**Zip:**  
**Country:**

---

**Address:**  
**City:**  
**State:**  
**Zip:**  
**Country:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

![Image 41x733 to 181x761]

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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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

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000074978</td>
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<td>Salesforce.com Inc</td>
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<tr>
<td>415 Mission St Fl 3</td>
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<tr>
<td>San Francisco CA 94105-2504</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:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $70274.63

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Dental System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

---

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder usage</td>
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**Total PO Amount**

36.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Tax Exempt?**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 - 1  |  | Business Flooring Services  |  |  |  | 1.00  | EA  | Standard  | 48601.60  | 02/28/2024

---

**Schedule Total**  
48601.60

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**Total PO Amount**  
48601.60

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

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Schedule Total 40484.93

Total PO Amount 40484.93
## Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Address:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887  
**Company:** Envigo Bioproducts Inc  
**Address:** 3565 Paysphere Circle  
**City:** Chicago IL 60674  
**Country:** United States

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<td>2</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount:** 532.80

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**Attention:** DR MICHAEL GATCH  
**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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

Ship To:  
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Attention: Laura Rivera
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII</td>
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<td>1.00</td>
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Schedule Total

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## Purchase Order

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<th>Supplier</th>
<th>Quanterix Corporation 900 Middlesex Turnpike Bldg 1 Billerica MA 01821 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:** Tori Conger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

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<td>Neurology 3-plex Advantage Kit</td>
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<td>ALZpath Simoa EQC kit</td>
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<td>6</td>
<td>Simoa Sealing Oil</td>
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**Replenishment Option:** Standard

**Schedule Total**

- **10876.80**
- **23711.44**
- **12691.20**
- **11536.00**
- **576.80**
- **988.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>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:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shipping</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

**Supplier:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:**
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**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td>3 - 1</td>
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<td>DRAWING APPROVED</td>
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**Schedule Total**

143.00

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**Total PO Amount**

2500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
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<td>ProQuest LLC</td>
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<tr>
<td>789 E Eisenhower Pkwy</td>
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<td>789 E Eisenhower Pkwy</td>
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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
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**Schedule Total**  
413.96

**Total PO Amount**  
413.96

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**Authorized Signature**
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| Supplier | 0000003530 EBSCO |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Megan Horn |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>eBook purchase for library resources</td>
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Schedule Total: 697.46

Total PO Amount: 697.46
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
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<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:

0000041740  
Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
**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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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<td>335640.75</td>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75

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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>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
1193.00

**Total PO Amount**  
1193.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment and Freight Terms

- **30 days Dest, prepay & add GROUND**

### Ship Via

- **Ground**

### Item:

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<tr>
<td>1 - 1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's disease&quot;</td>
<td>1.00</td>
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<td>25279.22</td>
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### Schedule Total

- **25279.22**

### Total PO Amount

- **25279.22**

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**Authorized Signature**

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---

**Attention:** DR. DEREK SCHREIHOFER

---

**Bill To:** UNT System Business Service Center  
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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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD RF00280</td>
<td>GTRC SUB00312</td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000041821 Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:** 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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#### Tax Exempt?

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<tr>
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<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: TIPS 210101

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<tr>
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<td>Sequel Data Managed Services 12 months</td>
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Schedule Total  
40800.00

Total PO Amount  
40800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
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:**
**Item/Description**
**Mfg ID**
**Line-Sch**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>PhiX Control v3</td>
<td>2.00</td>
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**Schedule Total**
393.30

**Total PO Amount**
393.30
NT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | System Biosciences LLC  
| 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  
|  |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</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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| **Schedule Total** | 1875.00 |
| **Total PO Amount** | 1875.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United 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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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Bruker NMR Service Contract Renewal</td>
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<td>33972.80</td>
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<td>02/29/2024</td>
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</tbody>
</table>

**Attention:** Donna Coyle

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**Ship To:**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 33972.80

**Total PO Amount:** 33972.80

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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Total PO Amount

7122.46

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 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

Tax Exempt? Tax Exempt ID: Mfg ID Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- ---
1 - 1 MMI Assessments_TCOM Admissions 2024 1.00 EA 2500.00 2500.00 02/29/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Purchase of eBook for library resources 1.00 EA 296.85 296.85 03/04/2024

Schedule Total 296.85

Total PO Amount 296.85

Authorized Signature
## Purchase Order

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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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**  
HS763-00002884  
**Date**  
02-29-2024  
**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: 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0687

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<td>Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
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| 2 - 1     | 10- Sheet Precision Pro Desktop Two- to Three- ... |        | 1.00     | EA  |                      | 12.49            | 12.49        | 02/29/2024 |
|           |                  |        |          |     |                      |                  |              |           |
| **Schedule Total** |                   |        |          |     |                      |                  | 12.49        |           |

**Total PO Amount**  
34.59

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Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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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**Authorized Signature**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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Schedule Total: 4664.00

Total PO Amount: 4664.00
# 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

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Attention</th>
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<td>BUYER</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>PHONE/ EMAIL</td>
<td>940/369-5500</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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**Payment Terms**
- 30 days Dest, prepay & add

**Freight Terms**
- GROUND

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
- 1500.00

**Total PO Amount**
- 1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023266  
Hunt, Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:**  
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**Attention:** Maternal Health  
@ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</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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</tbody>
</table>

**Supplier:** 0000006958

QIAGEN NORTH AMERICA HOLDINGS, INC

19300 Germantown Rd

Germantown MD 20874-1415

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt Registration Code:** 2024-0514

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**Schedule Total**

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**Total PO Amount**

4302.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<tr>
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<td>Supplier: Cuevas Distribution Inc</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td></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:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

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<td>Laduke, Rebecca A</td>
</tr>
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<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td>Buyer Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: DR. XIANGRONG SHI</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Authorized Signature |

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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</table>
**Purchase Order**

**SUPPLIER:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
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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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<tr>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
<td>1  -  1</td>
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Schedule Total

| 2  -  1  | Mattevada I-129 |             |                       | 1.00     | EA  | 460.00   | 460.00       | 03/04/2024| 460.00        |

Schedule Total

Total PO Amount 1160.00
**Purchase Order**

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 7500.00

Total PO Amount 7500.00
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 884.52
## Purchase Order

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<tr>
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**Authorized Signature**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Kimberly Williams**

### Bill To
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Item Table

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### Schedule Total
- 1550.00

### Total PO Amount
- 1550.00

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**Authorized Signature**
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<tr>
<td>1</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>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:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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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

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Anna Heyerdahl

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 25 Amazon digital gift cards valued at $50 each | | | 25.00 | EA | 50.00 | 1250.00 | 03/06/2024 |

**Schedule Total**

| **Total PO Amount** | 1250.00 |

**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>
<th>Attention: Mary Findley</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
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<td>Gerald Hannah Group LLC</td>
<td>Morales,Gabriel Adrian</td>
<td>Morales, Gabriel</td>
<td>UNT System Business Service Center</td>
<td>Pay to: UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1117 S Crest Rd</td>
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<tr>
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<td>Morales,Gabriel Adrian</td>
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<td>1.00</td>
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| Schedule Total | 44800.00 |

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| Schedule Total | 5200.00 |

| Total PO Amount | 50000.00 |
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII 1.00 EA 25000.00 25000.00 03/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**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. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**SUPPLIER:** 000006313  
**Agilent Technologies Inc**  
**4187 Collection Center Dr**  
**Chicago IL 60693**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>EA</td>
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**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**

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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**

---

**Employee Name:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
979.93
**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. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas CO2 3.5</td>
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**Schedule Total**

40.30

**Total PO Amount**

40.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000035009 | Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
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 |
<p>| Excise Registration Code: | 2024-0415 |</p>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Line-Sch | Item/Description | 1 - 1 | 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 | 74.00 | EA | 250.00 | 18500.00 | 03/06/2024 |

**Schedule Total** 18500.00

**Total PO Amount** 18500.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<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>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023814
Wessels and Associates LLC
PO Box 233
Clawson MI 48017-0233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 7200.00

| 2 - 1 | Shipping | | 1.00 | EA | 970.63 | 970.63 | 03/05/2024 |

Schedule Total | 970.63

**Total PO Amount** | 8170.63

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**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:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| Schedule Total | 1403335.00 |

**Total PO Amount**

| Total PO Amount | 140335.00 |
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000041866  Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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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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Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
8340.34

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10294.75

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Authorized Signature
## Purchase Order

### Authorized Signature

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### 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

- **Name**: Acclaim Physician Group Inc
- **Address**: 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

### Tax Exempt?

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### Total PO Amount

555645.00
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Schedule Total: 1104873.00

Total PO Amount: 1104873.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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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
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**

117.12

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000041892  
Jose Tijerina  
2726 Mercedes Ave Unit 1223  
Fort Worth TX 76107-2251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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This document is reproduced for reporting purposes only.

**Suppliers:**
- **0000001053**
  - **Supplier:** Cuevas Distribution Inc
  - **Address:** 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
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019597 | 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 |
|-----------------------|-------------------------------------------------|---------------------------|-----------------------------------------------|
| Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States | | | |
| **PO** | **Date** | **Revision** | **Payment Terms** | **Freight Terms** | **Ship Via** | **Currency** |
| HS763-HS00002948 | 03-07-2024 | | 30 days | Dest, prepay & add | GROUND | |

**Supplier:** Jones & Bartlett Learning, LLC  
**PO Box:** 417289  
**Address:** 135 W 26th St 12th Floor  
**City:** Boston  
**State:** MA  
**Zip Code:** 02241-7289  
**Country:** United States

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**Schedule Total:** 3081.38

**Total PO Amount:** 3081.38

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*Authorized Signature*

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** 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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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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### DUPLICATE Deployment

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### 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:** Replenishment Option:

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**Schedule Total:** 342.00

**Total PO Amount:** 342.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**  
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**Total PO Amount**  
19740.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
585.00

**Total PO Amount**  
14103.00

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**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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**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**  
HS763-HS00002965  
03-08-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest., prepaid & add  

**Ship Via**  
GROUND  

**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?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Supplier:** 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

<table>
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**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

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RNase Free DNase Set (50)</td>
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<td>2 - 1</td>
<td>Handling fee</td>
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**Total PO Amount**  
172.22

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supervisor:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Euthaphen, 100 ml</td>
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Zascavage RF70067</td>
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**Total PO Amount**

139503.73
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<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:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total  
**1720.00**

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Total PO Amount  
**1720.00**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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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?

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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:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
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**  
194267.00

**Total PO Amount**  
194267.00

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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

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | IRBNet fee-Smart Forms |        | 1.00     | EA  | 4300.00  | 4300.00      | 03/11/2024  |
|          |                        |        |          |     |          |              |             |
|          | **Schedule Total**     |        |          |     |          |              | 4300.00     |

| 3        | IRBNet Fee-Collaborate Suite |        | 1.00     | EA  | 13500.00 | 13500.00     | 03/11/2024  |
|          |                        |        |          |     |          |              |             |
|          | **Schedule Total**     |        |          |     |          |              | 13500.00    |

**Total PO Amount**  
19750.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Monica Castillo</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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<td>Morales, Gabriel Adrian</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>411 Bathgate Ln</td>
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**Excise Registration Code**: 2024-0387

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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: 0000034692
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
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: 2024-0636

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**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:** 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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**Schedule Total**

| **Total PO Amount** | 10000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
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:** 2024-0652

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Tuskegee University</th>
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

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<tbody>
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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:** 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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<th>0000002340 Promega Corporation</th>
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<td>Address</td>
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### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PowerPlex(R) Fusion System, 200rxn 5.00 EA 4825.80 24129.00 03/11/2024

**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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4390.05</td>
<td>4390.05</td>
<td>03/12/2024</td>
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**TOTAL PO AMOUNT**  4390.05

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**Authorized Signature**
## Purchase Order

**UN 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | C57BL/67 | | 12.00 | EA | 34.94 | 419.28 | 03/11/2024 | 419.28
2 - 1 | SHIPPING | | 1.00 | EA | 69.00 | 69.00 | 03/11/2024 | 69.00
3 - 1 | CRATES | | 1.00 | EA | 18.42 | 18.42 | 03/11/2024 | 18.42

**Total PO Amount**  
506.70
**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Purchase of eBook for library reference material  
1.00  
EA  
91.90  
91.90  
03/12/2024

**Schedule Total**  
91.90

**Total PO Amount**  
91.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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  
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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 | StatPearls Physical Therapy FY24 | | 1.00 | EA | 5100.00 | 5100.00 | 03/12/2024 |

**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

---

**Authorized Signature**
**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Qualtrics License for CEAL</td>
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<td>4940.00</td>
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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CONTROL SYSTEM 4- SERIES Part# CREAV4</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>3000.00</td>
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**Schedule Total** 3000.00

| 2 - 1    | Elite Maintenance Services 36 months |                        | 1.00     | SVC |                                | 37007.64 | 37007.64    | 03/12/2024 |

**Schedule Total** 37007.64

| 3 - 1    | GATEWAY infiNET EX ER WIRELESS Part# CRECENGWEXER |                        | 1.00     | EA  |                                | 281.25   | 281.25      | 03/12/2024 |

**Schedule Total** 281.25

| 4 - 1    | General Administrative |                        | 1.00     | SVC |                                | 549.82   | 549.82      | 03/12/2024 |

**Schedule Total** 549.82

| 5 - 1    | Professional Integration Services |                        | 1.00     | SVC |                                | 36707.00 | 36707.00    | 03/12/2024 |

**Schedule Total** 36707.00

| 6 - 1    | Shipping quote #758646 |                        | 1.00     | EA  |                                | 150.00   | 150.00      | 03/12/2024 |

**Schedule Total** 150.00

**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00003011 03-12-2024

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: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order.
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Attention: 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

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

77695.71
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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<td>2.00</td>
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<td>36.99</td>
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**Total PO Amount**: 1818.98

**Supplier**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Julianna Summerlin

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier</td>
<td>0000041724 Anaqua, Inc</td>
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<td>Attention</td>
<td>Karen McMillin</td>
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<td>4000.00</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1929.38

**Total PO Amount** 1929.38

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**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
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**
378.34

**Total PO Amount**
818.34

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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>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>
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<td>0000028501</td>
<td>Waste Management</td>
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<td>PO Box 73356</td>
<td>Chicago IL 60673-7356</td>
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**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**
47000.00

**Total PO Amount**
47000.00

---

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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**Schedule Total**
- 10814.00

**Total PO Amount**
- 10814.00

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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:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
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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**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
**Authorized Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096  WSP USA Buildings Inc  808 Travis St Ste 200  Houston TX 77002  United States

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**Attention:** James Calaway  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** UNTS TCM 2024-1174

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**Schedule Total**  25930.00

**Total PO Amount**  25930.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000026677**  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

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**Schedule Total**  
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**Total PO Amount**  
1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040580 | Scott Theodore Kelley  
|-----------------------|--------------------------|
| 5500 Campanile Dr     | San Diego CA 92182-4164  
| United States         |                          |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

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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:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Leonor Acevedo  
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Denton TX 76205  
United States

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**Schedule Total**  
1079.88

| 3 - 1    | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS |         | 4.00 EA  | 689.17  | 2756.68  | 03/12/2024 |

**Schedule Total**  
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| 4 - 1    | QSC Core Nano 64x64 Network Part#: CORE NANO |        | 8.00 EA  | 1799.73 | 14397.84 | 03/12/2024 |

**Schedule Total**  
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| 5 - 1    | 12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80 |         | 4.00 EA  | 3841.84 | 15367.36 | 03/12/2024 |

**Schedule Total**  
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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:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

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**Authorizes Signature**  

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**DUPPLICATE**  
**Dispatch Via Print**

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### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>USB Extender Plus Twisted Pair. Part#: 60-1471-12</td>
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Schedule Total: 1481.32

Schedule Total: 11149.52

Schedule Total: 544.07

Schedule Total: 3461.02

Schedule Total: 567.61

Tax Exempt? Yes  
Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Suppliers:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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United States

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**Total PO Amount:** 148915.76
### 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:** Monica Campos-Vargas

### Tax Exempt Information

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### Total PO Amount

**Total PO Amount:** 126609.00
## Purchase Order

**Vendor:** Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Customer:** UNT Health Science Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004139  
**Shipping Address:**  
**Contact:**  
**Email:** Morales.Gabriel@untsystem.edu

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<td>2</td>
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<td>Mohawk Living Local Wood- Color 095 Studio</td>
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<td>4</td>
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<td>7</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** Ground

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Typ:** DUPLICATE  
**Verkaufsordernummer:** HS763-HS00003029  
**Datum:** 03-13-2024  
**Revision:**

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</tr>
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**Käufer:** Morales,Gabriel Adrian  
**Adresse:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Lieferant:** 0000004139  
**Adresse:** Gomez Floor Covering  
**Ort:** 3816 Binz Engleman Ste B125  
**Land:** San Antonio TX 78219  
**United States**

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestelldatum:** 03-13-2024

**Lieferung:**

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<td>8</td>
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**Versteuerung:**

- **Tax Exempt ID:**
- **Tax Exempt Option:**

**Replenishment Option:** Standard

**Gesamtbestellwert:** 8254.45

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**Auftragsbestätigungsunterzeichnung:

Authorized Signature**
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<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>17.01</td>
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**Schedule Total**

- **23.29**
- **17.01**

**Total PO Amount**

- **40.30**
**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:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acram 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 4965092.00

Total PO Amount 4965092.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1288671.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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**Attention:** Patricia Dossey  
Bill To:  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62134.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
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**

**Total PO Amount**

12852.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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

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Schedule Total  
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Total PO Amount  
1030.00
**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:** 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

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
82.01

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**

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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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<td><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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663

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Schedule Total
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Total PO Amount
80000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gilson CARROUSEL Pipette Stand</td>
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**Total PO Amount**  
1379.20

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Attn: Accounts Receivable</td>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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<td>Ship To:</td>
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<td>1-1</td>
<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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<td>2.97</td>
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**Schedule Total**

| 297.00 |

**Total PO Amount**

| 297.00 |
**Purchase Order**

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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**Schedule Total:** 6075.00

**Total PO Amount:** 6075.00

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Florida A&amp;M University</td>
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<td>Rashana Raggs</td>
<td>UNT System Business Service Center</td>
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<td>TAKE on HIV Yr 2_FAMU</td>
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**Schedule Total**

|                      | 7000.00 |

**Total PO Amount**

|                      | 7000.00 |

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

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<tbody>
<tr>
<td>0000042102</td>
<td>Morales,Gabriel Adrian</td>
<td>Misten Milligan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Douglas Electrical Services, LLC</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>1405 Timberline Dr</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Benbrook TX 76126-3820</td>
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**Supplier:** 0000042102

**Ship To:**
Douglas Electrical Services, LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
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**Schedule Total**

14054.75

**Total PO Amount**

14054.75

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**Authorized Signature**
**Purchase Order**

**DUPLECT**

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<tr>
<td>Snyder, Owain Spencer</td>
<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:** 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

**Supplier:** 0000022580 Trail Drive Management Corp Parking LLC 1911 Montgomery St Fort Worth TX 76107-4010 United States

**Tax Exempt Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total**

**Total PO Amount**

**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:** 0000006632

Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
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:** 2024-0657

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
| Supplier: | 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 |

| Supplier: | 0000022294 Avidity Science LLC |
| Ship To: | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

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| Total PO Amount | 11991.73 |

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Total PO Amount: 10648.55
## 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:** 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**  
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**Schedule Total**  
34.02  

**Total PO Amount**  
80.60  

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>74621.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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<td>1.00</td>
<td>EA</td>
<td>194.00</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00

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

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>INF Methylation Kit</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>24186.05</td>
<td>72558.15</td>
<td>03/14/2024</td>
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| 2 - 1    | Freight                   |        | 1.00     | EA  | 2539.54   | 2539.54      | 03/14/2024|
|          |                           |        |          |     |           |              |           |
| Schedule Total |                     |        |          |     |           | 2539.54      |           |

**Total PO Amount**

|                    | 75097.69 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1</td>
<td>BYD CARE N95</td>
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<td>10.00</td>
<td>EA</td>
<td>6.50</td>
<td>65.00</td>
<td>03/14/2024</td>
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<td></td>
<td>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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**Schedule Total** 65.00

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<tr>
<td>2</td>
<td>shipping</td>
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**Schedule Total** 12.00

**Total PO Amount** 77.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Date</td>
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<tr>
<td>HS763-HS00003068</td>
<td>03-15-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>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>
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</table>

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>myBaits Human WGE 96</td>
<td>Rxn</td>
<td>1.00</td>
<td>EA</td>
<td>10580.00</td>
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<td>2 - 1</td>
<td>myBaits Reagents 96</td>
<td>Rxn</td>
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<td>2075.00</td>
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<td>Estimated Freight and/or Handling</td>
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**Schedule Total**  
10580.00

**Schedule Total**  
2075.00

**Schedule Total**  
90.00

**Total PO Amount**  
12745.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**BUYER**
Laduke, Rebecca A

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
MP Acquisition LLC dba Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

**Attention:**
Monika Parlov

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Mopec 810 Autopsy Saw (BD810) | | 1.00 | EA | 3499.95 | 3499.95 | 03/14/2024

**Schedule Total**

3499.95

**Total PO Amount**

3499.95

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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**Schedule Total**

3352.00

**Total PO Amount**

3352.00
## Purchase Order

**Unted 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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<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:

0000026158  
Raabe,Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

### Ship To:

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### Attention:

Laura Gonzalez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

HSC CONTRACT 2024-0523

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

### DUPPLICATE

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:

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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

### Line Item Details:

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<th>Replenishment Option</th>
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<td>1 - 1 BALB/cJ Male 6-6 weeks</td>
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<td>656.00</td>
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**Schedule Total** 656.00

| 2 - 1 Est Box Charges | | | 1.00 | EA | | 18.42 | 18.42 | 03/15/2024 |

**Schedule Total** 18.42

| 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
**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

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
---|---|---|---|---|---|---|---|
1 - 1  | 3 month ad  |  | 1.00  | EA  | 3100.00  | 3100.00  | 03/15/2024  |

**Schedule Total**  | **3100.00**

**Total PO Amount**  | **3100.00**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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**Schedule Total**  
129180.00

**Schedule Total**  
1500.00

**Schedule Total**  
0.01

**Total PO Amount**  
130680.01

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**Authorized Signature**
Purchase Order

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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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

<table>
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<td></td>
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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
<td>2003223308266-02</td>
<td>168114.24</td>
<td>168114.24</td>
<td>03/15/2024</td>
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Schedule Total | 168114.24 |
Total PO Amount | 168114.24 |
# Purchase Order

| Supplier: | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. MICHAEL FORSTER |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>965.00</td>
<td>3860.00</td>
<td>03/15/2024</td>
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Schedule Total: 3860.00

Total PO Amount: 3860.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States

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**Table: Line Item Details**

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<td>1 - 1</td>
<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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<td>587.70</td>
<td>587.70</td>
<td>03/18/2024</td>
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**Schedule Total**  
587.70

**Total PO Amount**  
587.70

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014238 Ensoulum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-1230

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects – IDIQ Service Order</td>
<td></td>
<td>1.00 EA</td>
<td>2236.00</td>
<td>2236.00</td>
<td>03/18/2024</td>
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Schedule Total 2236.00

|             |                | Standard               | 2 - 1   | Reimbursable Expenses |        | 1.00 EA  | 100.80 | 100.80 | 03/18/2024 |

Schedule Total 100.80

|             |                | Standard               | 3 - 1   | Pending Change Orders |        | 1.00 EA  | 0.01   | 0.01   | 03/18/2024 |

Schedule Total 0.01

Total PO Amount 2336.81
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLECTE**

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**Buyer**

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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:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>myGel InstaView</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>807.24</td>
<td>807.24</td>
<td>03/18/2024</td>
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<tr>
<td></td>
<td>Complete Electrophoresis System w/Blue LED Illuminator</td>
<td></td>
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**Schedule Total**

807.24

|            | PR1MA Agarose, 500g |        | 1.00     | EA  | 211.93   | 211.93       | 03/18/2024|

**Schedule Total**

211.93

|            | PR1MA SmartGlow Safe Green Stain, 20,000X Concentration1 mL |        | 1.00     | EA  | 102.13   | 102.13       | 03/18/2024|

**Schedule Total**

102.13

**Total PO Amount**

1121.30

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK</td>
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<td>125.00</td>
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<td>3 - 1</td>
<td>FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK</td>
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<td></td>
<td>5.00</td>
<td>PK</td>
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<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS</td>
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**Schedule Total**

- **594.00**
- **125.00**
- **166.25**
- **113.20**

**Total PO Amount**

- **998.45**
# Purchase Order

**Unted States**

**Supplier:** 000002011 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

<table>
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<td>Argent 2000162</td>
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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

**Authorized Signature**
## Purchase Order

**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:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>3 - 1</td>
<td>RM Computer Equipment</td>
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**Total PO Amount** 31500.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 813-9188 | 1.00 | EA | 1219.20 | 1219.20 | 03/18/2024 |

**Schedule Total** 1219.20

2 | 813-9206 | 1.00 | EA | 1836.27 | 1836.27 | 03/18/2024 |

**Schedule Total** 1836.27

3 | 813-6126 PowerEdge | 1.00 | EA | 848.10 | 848.10 | 03/18/2024 |

**Schedule Total** 848.10

4 | 813-6144 PowerEdge | 1.00 | EA | 1272.82 | 1272.82 | 03/18/2024 |

**Schedule Total** 1272.82

5 | 841-5902 PowerEdge | 1.00 | EA | 161.70 | 161.70 | 03/18/2024 |

**Schedule Total** 161.70

6 | 821-2093 | 1.00 | EA | 1653.00 | 1653.00 | 03/18/2024 |

**Schedule Total** 1653.00

7 | 821-2101 | 1.00 | EA | 2479.50 | 2479.50 | 03/18/2024 |

**Schedule Total** 2479.50

---

**Authorized Signature**
**Purchase Order**

**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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<td>8 - 1</td>
<td>iDRAC9</td>
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**Schedule Total**

- 201.72

**Total PO Amount**

- 9672.31

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
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:** 2024-0637

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<td>RF Mentor Cohort 2</td>
<td>Baihan Lin</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
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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**Schedule Total**  
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**Total PO Amount**  
21712.50
**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:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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 Code:** 2023-0992

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<td>Cuevas Core Lab D. Coyle</td>
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</table>

**Schedule Total**

354.20

**Total PO Amount**

354.20

**Authorized Signature**
## 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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**Schedule Total**  700.00

**Total PO Amount**  49530.00

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**Authorized Signature**
**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

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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 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11875.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**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

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Schedule Total  
250.00

Total PO Amount  
250.00
**Purchase Order**

**Unternehmen:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Entwurf:**

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**Käufer:**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

**Lieferant:**

0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Adresse des Empfängers:**

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**Adresse der Steuerregistrierung:**

2024-0472

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**Verpflichtungssumme:**

10000.00

**Gesamtpreis:**

10000.00

**Unterschrift:**

Authorized Signature
**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:** 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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**Total PO Amount**  

241.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

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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**  

**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:** 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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**Total PO Amount | 2328.03**

Authorized Signature
**Purchase Order**

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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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<tr>
<td>Currency</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:** 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>1</td>
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**Schedule Total**  
58.98

**Total PO Amount**  
93.00

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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:** 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000032688  
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

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**DUPLICATE**  
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**Revision**

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<thead>
<tr>
<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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<table>
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<th>Supplier ID</th>
<th>Bond Pharmacy Inc_AIS</th>
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<td>Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

**Authorized Signature**
**Purchase Order**

**AUTHORIZED SIGNATURE**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

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**Attention:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Latitude 5440</td>
<td></td>
<td>3.00</td>
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<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**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorization**

**Purchase Order**

| Supplier | Jackson Laboratory  
|          | 610 Main Street  
|          | Bar Harbor ME 04609-1526  
|          | United States |

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C57BL/6J female 8 weeks</td>
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**Schedule Total**  
233.34

| 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**  
320.76

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Schedule Total</td>
<td>69.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 373.50

Authorized Signature
## Purchase Order

**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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>VRC Dec and January</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
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<td>03/21/2024</td>
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**Schedule Total**
29429.20

**Total PO Amount**
29429.20

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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</th>
<th>0000068624</th>
<th>Vital Records Control</th>
<th>7119 Burns St</th>
<th>Richland Hills TX 76118</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:** Denny's Arriesta  
Bill To: UNT System Business Service Center  
Send Invoices to: 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>VRC Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>15172.48</td>
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<td>03/20/2024</td>
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</table>

**Schedule Total**  
15172.48

**Total PO Amount**  
15172.48
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
Purchase Order

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<tr>
<td>Attention:</td>
<td>Leonor Acevedo</td>
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<td>Bill To:</td>
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<td>Supplier:</td>
<td>000002138</td>
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<td>CDW Government Inc</td>
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<td>Supplier:</td>
<td>230 North Milwaukee Ave</td>
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<tr>
<td>Supplier:</td>
<td>Vernon Hills IL 60061</td>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
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<td>UPS Maintenance Renewal_FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>38225.00</td>
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<td>03/20/2024</td>
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Schedule Total: 38225.00

Total PO Amount: 38225.00
**Purchase Order**

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Telus Health FY24 Spring</td>
<td>0000025758</td>
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<td>2880.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

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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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>ARG49mL -Main Board</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**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>SitOnIt2723.Y.A142, B1--FC13--B21--E3--C16--S0--MC8--FABRIC----FG5--SYNERGYDENIM--TC8--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F, AR6--AL3--LA4--E3--CH1--FC13--B21--CS5--MC23--FABRIC----FG5--SYNERGYDENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</td>
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<td>3.00</td>
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<td>542.50</td>
<td>1627.50</td>
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<td>Labor to deliver and install</td>
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**Schedule Total**

**Total PO Amount** 10144.00

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**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  
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**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**  
828.66

**Total PO Amount**  
828.66

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
<td>1.00</td>
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<td>26000.00</td>
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Schedule Total
26000.00

Total PO Amount
26000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Nicole Maccalla</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<th>Extended Amt</th>
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<td>1.00</td>
<td>EA</td>
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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
**Purchase Order**

**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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<tr>
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<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Request_Baylor All Saints Med Cent FT Worth_031824 |  | 1.00 | EA | 3600.00 | 3600.00 | 03/21/2024

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
<td></td>
</tr>
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### Supplier

- **Supplier:** 0000009660
- **Baylor Research Institute**
- **PO Box 846275**
- **Dallas TX 75284-6275**
- **United States**

### Ship To

- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total

- **1200.00**

### Total PO Amount

- **1200.00**

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**Authorized Signature**

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## Purchase Order Details

**Supplier:** 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

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Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>03/21/2024</td>
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**Schedule Total**

**Total PO Amount**

600.00

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**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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| Supplier: | Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
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

**Authorized Signature**

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<td>Att: Pharmacy</td>
<td>3500 Gaston Ave</td>
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<td>Dallas TX 75246</td>
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1800.00
**Purchase Order**

**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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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order Date Revision

Payment Terms Freight Terms Ship Via
Destination, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000027247 Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

Supplier: 0000027247 Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
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Denton TX 76205
United States

Tax Exempt Option: Standard

Tax Exempt ID: Beaker
Pharmacy_031924

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Beaker Pharmacy_031924 1.00 EA 1800.00 1800.00 03/21/2024

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
## Purchase Order

### DUPLICATE

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

### Supplier

- **0000005982**
- **Community Pharmacy**
- **4400 Teasley Lane, Ste 100**
- **Denton TX 76210**
- **United States**

### Ship To

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- **Hazel Spargur**

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- **ONT System Business 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:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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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

| Supplier: 0000017293 |  
| Encompass Rehab Hospital of Plano  
| 2800 W 15th St  
| Plano TX 75075  
| United States |

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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
| Supplier: 0000017249 Harmony Pharmacy 4388 W Green Oaks Blvd Ste 110 Arlington TX 76016-4466 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 | 600.00 |

| Total PO Amount | 600.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**UN System Business Service Center**
*UNT Health Science Center*
UN 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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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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**Schedule Total**

**Total PO Amount**

4800.00

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Authorized Signature
## Purchase Order

**Supply:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
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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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
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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**Total PO Amount**  
600.00

**Schedule Total**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
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<td>Address</td>
<td>2831 E President George Bush Hwy Richardson TX 75082 United States</td>
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
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 600.00

Total PO Amount 600.00
## Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Prism Health North Texas</th>
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<td>DALLAS TX 75246</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

- **Supplier**: 0000010518 A&P Pharmacy Inc dba Roanoke Pharmacy  
  207 Byron Nelson Blvd  
  Roanoke TX 76262  
  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

**Supplemental Information:**
**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**DUPLICATE**  
Purchase Order  
HS763-HS00003161  
Date  
03-20-2024  
Revision

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

**Ship To:**  
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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

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023769
Texas Health Huguley
Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
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
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**Schedule Total**  600.00

**Total PO Amount**  600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000034439  
|-------------------|--------------  
| Johnson, Drew     | 6150 Alma Rd Apt 2344  
| McKinney TX 75070-7328  
| United States     |  

| Ship To            | Morales, Gabriel Adrian  
|--------------------|----------------------------  
| Phone/ Email       | 940/369-5500  
| Gabriel.Morales@untsystem.edu |  

| Attention          | Shelia Scott  
|--------------------|-----------------  
| Bill To            | UNT System Business Service Center  
|                    |  
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste. 4200  
|                    | Denton TX 76205  
|                    | United States  

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**Schedule Total**  
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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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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
7629.50

**Total PO Amount**  
7629.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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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 2024-1242

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
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Authorized Signature

Purchase Order

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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

<table>
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<th>Item/Description</th>
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<td>VIP ECO Energy Star Freezer</td>
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Schedule Total
29402.00

Total PO Amount
29402.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">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

Excise Registration Code: RAWD0000184-SUB00349

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<td>1 - 1</td>
<td>Farmer - Trauma -</td>
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Schedule Total 277430.00

Total PO Amount 277430.00

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:** 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>1 - 1</td>
<td>Latitude 5440 w/16gb</td>
<td>HSC's Image</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

Authorized Signature
## Purchase Order

### 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

### Transaction Details:

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<td>Super Value Pharmacy_032024</td>
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00

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**Authorized Signature**
Supplier: 0000001877
Texas Health Harris Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
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 4800.00
Total PO Amount 4800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States |
|-----------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
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
1200.00

### Total PO Amount
1200.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000040015
Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
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**

| Total PO Amount | 600.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Methodist Health System</td>
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<td>1441 N Beckley Ave</td>
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<td>Dallas TX 75203-1201</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unftsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

**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

### DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000042100 Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**United States**

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**Schedule Total** 38209.49

**Total PO Amount** 38209.49

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**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000054159 | Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000054159 | Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Avidity Science LLC</td>
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<td>819 Bakke Ave</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Waterford WI 53185-4227</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
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<td>4200</td>
</tr>
<tr>
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<td>Due Date</td>
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<tr>
<td>Susan Jordan</td>
<td>03/25/2024</td>
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</table>
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VIP ECO Energy Star Freezer</td>
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<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

**Authorized Signature**
## 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:** 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

### Tax Exempt?

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Drawer Freezer Racks | 38.00 | | 177.75 | EA | | 6754.50 | 03/25/2024 |

**Schedule Total** 6754.50

**Total PO Amount** 6754.50

---

Authorized Signature

---
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000040503 Kirk Roberts</th>
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<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>RF Mentor Cohort 2 Kirk Roberts</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>819 Bakke Ave</td>
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</tr>
<tr>
<td>Waterford WI 53185-4227</td>
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<td>Denton TX 76205</td>
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<td>Avidity Watchdog</td>
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<td>EA</td>
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<td>03/25/2024</td>
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Schedule Total: 104400.00

Total PO Amount: 104400.00
### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt ID: 0000021018

**Line-Sch No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Male BN RAT 56-62* Days RAT - Cohort Order | | 5.00 | EA | 132.55 | 662.75 | 03/25/2024 |
| | | | | | | | |
2 | CASTRATE | | 1.00 | EA | 189.50 | 189.50 | 03/25/2024 |
| | | | | | | | |
3 | Freight | | 1.00 | EA | 61.55 | 61.55 | 03/25/2024 |
| | | | | | | | |
4 | Crates | | 1.00 | EA | 28.20 | 28.20 | 03/25/2024 |
| | | | | | | | |
5 | Female BN RAT 56-63* Days RAT - Cohort Order | | 5.00 | EA | 142.94 | 714.70 | 03/25/2024 |
| | | | | | | | |
6 | OVARIEX | | 1.00 | EA | 206.75 | 206.75 | 03/25/2024 |

---

**Authorized Signature**
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Purchase Order

Supplier: 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
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

<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>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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Schedule Total 3529.20

Total PO Amount 3529.20
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti-β-Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
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Schedule Total          241.00

Total PO Amount         241.00
## Purchase Order

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<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>EA</td>
<td>175.00</td>
<td>350.00</td>
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**Schedule Total**  
36374.00

**Total PO Amount**  
36724.00
**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:**
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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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<tr>
<th>Line-Sch</th>
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<td>GAPDH (14C10)</td>
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<td>274.68</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

**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>Ossabaw pigs - 2 gilts, 2 barrows</td>
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<td>5464.00</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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</tbody>
</table>

**Total PO Amount**  
40.30
## 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

### Line Item Details

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<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
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<td>EA</td>
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**Total PO Amount:** 4922.52
### Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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** 634.25
**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>

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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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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

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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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<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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
1345.71

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Authorized Signature

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This document is reproduced for reporting purposes only.
**PURCHASE ORDER**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell 24 Monitor P2422H</td>
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**Schedule Total:** 360.00

**Total PO Amount:** 360.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Duplication: HS763-HS00003221
Purchase Order Date Revision: 03-26-2024

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention10 racks of 96 tips</td>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention8 racks of 96 tips</td>
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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium100/box, 10 boxes/cs</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs</td>
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**Schedule Total**

54.98

54.98

45.49

140.00

90.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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

| Supplier: 0000062500 Midwest Scientific Inc | | |
|-------------------------------------------|-----------------------------|
| 115 Cassens Ct | Fenton MO 63026 | United States |

### Ship To

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### Attention

DR. RAGHU KRISHNAMOORTHY

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 385.45
## Purchase Order

**Authorized Signature**

---

**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:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CS</td>
<td>245.00</td>
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<td>03/26/2024</td>
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<td>3</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038079 | Mercedes Scientific  
| 12210 Rangeland Pkwy  
| Lakewood Ranch FL 34211-9512  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. RAGHU KRISHNAMOORTHY |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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|  | lightweight and extremely durable.  
|  | Small fitment for #10-15 scalpel blades |

**DUPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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| 940/369-5500  
| Rebecca. Laduke@untsystem.edu |

**Supplier**

| 0000038079 | Mercedes Scientific  
| 12210 Rangeland Pkwy  
| Lakewood Ranch FL 34211-9512  
| United States |

**Tax Exempt?**

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**Replenishment Option:** Standard

| Schedule Total | 9.00 |
| Total PO Amount | 734.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td></td>
<td>Daniel's Family Reception</td>
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**Total PO Amount**  
525.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 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:** 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

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<th>UOM</th>
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<tr>
<td>True</td>
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<td>Amazon gift card</td>
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**Schedule Total**

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<td>200.00</td>
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Authorized Signature
# Purchase Order

| 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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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001281</td>
<td>Covetrus North America</td>
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<tr>
<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</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: Megan Raetz</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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<tr>
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<td>TZED 100mg/mL C3N 5mL</td>
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**Schedule Total**

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|          |                  |                      |          |     |          |              |          |

|          |                  |                      |          |     |          |              |          |
|          |                  |                      |          |     |          |              |          |

**Total PO Amount**

495.64
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

- **Purchase Order Date Revision**: HS763-HS00003232 03-27-2024
- **Buyer**: Laduke, Rebecca A  
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**: 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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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<tr>
<td>1 – 1</td>
<td>LBM Feb &amp; Mar 2024_Forever Fit</td>
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<td>EA</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
Developed by EBSCO
PO Box 204661
Dallas TX 75320
United States

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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<tr>
<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | 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 |
| 77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
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

<table>
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**Schedule Total**  
8490.00

**Total PO Amount**  
8490.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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**  
774.00

**Authorized Signature**
**UN SYSTEM**

**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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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A
- Phone/ Email:
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 9021332614

**Line-Sch**

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**Schedule Total**

5002.00

**Total PO Amount**

5002.00

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**Authorized Signature**
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<td>CABLE, 6'</td>
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<td>on-site installation and wiring,</td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>03/28/2024</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Schedule Total**  
2300.00

**Total PO Amount**  
8226.28

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
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:** 2024-0464A

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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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**Authorized Signature**
**Purchase Order**

**UNTE SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042262
Red Door Pharmacy and Gifts
2488 Avondale Haslet Rd
Ste 168
Haslet TX 76052-3441
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>Red Door Pharmacy and Gifts_032524</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

**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

---
Authorized Signature

**Purchase Order**

**Supplier:** 0000042297
BG&M Pharmacy LLC
2410 Forest Park Blvd
Fort Worth TX 76110-1702
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Forest Park Pharmacy_032524 | | | 1.00 | EA | 600.00 | 600.00 | 03/28/2024

**Schedule Total**


**Total PO Amount**

600.00

**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

**Supply:**

0000042297
BG&M Pharmacy LLC
2410 Forest Park Blvd
Fort Worth TX 76110-1702
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
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>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td>Yes</td>
<td>0000026872</td>
<td></td>
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<td>03/28/2024</td>
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**Schedule Total**  
59.95

| 2 - 1    | Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS | Yes | 0000026872 |      | 10.00    | EA  | 97.00    | 970.00       | 03/28/2024      |

**Schedule Total**  
970.00

**Total PO Amount**  
1029.95

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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:** 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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| 2 - 1     | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |             |                |        | 2.00     | CYL | 168.29  | 336.58       | 03/28/2024 |
|           | Size: 230LT350 |             |                |        |          |     |         |             |         |
|           |                  |             |                |        |          |     |         | Schedule Total | 336.58   |

**Total PO Amount**

**407.78**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Purchase Order**  
HS763-HS00003254  
03-29-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

---

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7315.81</td>
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**Schedule Total**  
7315.81

**Total PO Amount**  
7315.81
**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

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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

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2445 M St NW</td>
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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

Authorized Signature
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000035534 Gabrielle Saleh 1817 Realistic Ct Bedford TX 76021-4653 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Henriquez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 2025.00

**Total PO Amount** 2025.00
**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

**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**  
15165.00

**Total PO Amount**  
15165.00

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**Authorized Signature**
| Supplier: | University of Tennessee  
|          | 201 Andy Holt Tower  
|          | Knoxville TN 37996-0001  
|          | 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 | 65564.69 |

Total PO Amount | 65564.69 |
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<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
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**Total PO Amount:** 1847.76
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**
0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
52.53

**Total PO Amount**
52.53

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Authorized Signature
**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** Monica 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?**  
**Replenishment Option:** Standard

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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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**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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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:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92088
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:** 2024-0691

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

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**Excise Registration Code:** 2024-0691

**Supplier:** 0000059404
**Adresse:** 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

**Purchasing Terms:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest prepay & add
- **Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
Purchase Order
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Excise Registration Code: 2024-0691

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<td>1.00</td>
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<td>19</td>
<td>Veriti Thermal Cycler (2990243960) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
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<td>1.00</td>
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<td>21</td>
<td>Veriti Thermal Cycler (2990243957) AB RC Support $ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025</td>
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Schedule Total: 500.00

Schedule Total: 1087.17

Schedule Total: 500.00

Schedule Total: 1087.17
**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0691

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<td>Veriti Thermal Cycler</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

17458.87

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<td>Greenphire Invoice</td>
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Schedule Total  

Total PO Amount  

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
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:** 2024-0488
## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Attention:** Magdalena Pule

**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>Comark Direct - We are HSC brochures</td>
<td>1.00</td>
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**Schedule Total**  
9689.00

**Total PO Amount**  
9689.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
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<td>9917.00</td>
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<td>04/01/2024</td>
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**Schedule Total**
9917.00

**Total PO Amount**
9917.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Timed Pregnant E11 SD Rat</td>
<td></td>
<td>6.00</td>
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<td>264.45</td>
<td>1586.70</td>
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**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

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Denton TX 76205
United States

---

**Supplier:** 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SVC</td>
<td>77000.00</td>
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Attention: Lucero Carranza
Schedule Total: 0.00

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Attention: Not Specified
Schedule Total: 39809.26

Total PO Amount: 39809.26

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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:** 0000005821
**Price,** Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2286.89

**Total PO Amount**

2286.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States |
| 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**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 1913.16

Total PO Amount 1913.16

Authorized Signature
**Suppliers:**

- **Supplier:** 0000005961
  - Cloete, Karen
  - 18 Frost St
  - Kuilsriver 7580
  - South Africa

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**Attention:**

- Physics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 | Travel Grant for Karen Colete | 1.00 | EA | 2143.00 | 2143.00 | 10/13/2016 |

**Schedule Total** 2143.00

**Total PO Amount** 2143.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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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 | Travel Payment to attend CAARI Conference | | | | | |
|       |                                             | Quantity | UOM | PO Price | Extended Amt | Due Date |
|       |                                             | 1.00     | EA  | 2143.00  | 2143.00      | 10/17/2016 |

**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Collaborative Participant Payment 08/27/2016</td>
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**Schedule Total**

| Total PO Amount | 50.00 |

**Authorized Signature**
Purchase Order

<table>
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<th>Supplier: 0000061798</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
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<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Replenishment Option: | Standard |

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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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**Total PO Amount**: $50.00

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**Attention**: Physics  
**Bill To**:  
UNT System Business Service Center  
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Denton TX 76205  
United States  

---

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Duplication
NT752-0000186728
10-21-2016

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

Supplier:
0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

Ship To:
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Attention:
Physics

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
Collaborative payment
08/27/2016

1.00

EA

50.00

50.00
10/21/2016

Schedule Total

50.00

Total PO Amount

50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92.55

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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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Schedule Total: 50.00

Schedule Total: 36.94

Total PO Amount: 86.94
Purchase Order

**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

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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

**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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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount:** 75.16

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Authorized Signature
**Purchase Order**

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<th>Attention: Physics</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 42.86

2 - 1 | mileage | 131.00 | EA | 0.54 | 70.74 | 10/21/2016 |

Schedule Total 70.74

Total PO Amount 113.60

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
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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**Schedule Total**
51.62

**Total PO Amount**
94.48

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

**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**

**Total PO Amount**

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**Purchase Order**

**Duplicate**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**

- Name: Wolf, Lori
- Address: 7254 Barthold Road
- Denton TX 76207
- 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?**

- Yes

**Tax Exempt ID:**

- 0000050953

**Line-Sch**

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**Schedule Total**

- 346.43

- 7.02

**Total PO Amount**

- 353.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Purchase Order

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<th>Shukla, Shivakant</th>
<th>703 Symons St Apt 111</th>
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<th>United States</th>
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<tr>
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<tr>
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<tr>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Line</th>
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Total PO Amount: $66.69
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<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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</table>
| Laduke, Rebecca A | 940/369-5500 | Rebecca.
Laduke@untsystem.edu |

**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:**
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**Bill To:**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Reimbursement for Dr. Ateka Contractor</td>
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**Schedule Total:**
369.50

**Total PO Amount:**
369.50

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**Authorized Signature**
**Purchase Order**

**Uniwersity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPLICATE**

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**Buyer**

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<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000064348

**Luk, Hui Ying**

**717 Pace Dr**

**Denton TX 76209-4737**

**United States**

**Ship To:**

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**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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**Schedule Total**

162.11

**Total PO Amount**

162.11

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Authorized Signature
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Schedule Total: 19.00

Total PO Amount: 19.00
**Purchase Order**

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | mileage                |        | 112.40   | EA  | 0.54     | 60.70        | 11/01/2016  |
|          |                       |        |          |     |          |              |             |
|          | **Schedule Total**     |        |          |     |          | **60.70**    |             |

|          | **Total PO Amount**    |        |          |     |          | **110.70**   |             |

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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: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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United States

Authorized Signature
University of North Texas
UNT System Business Service Center
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United States

Supplier: 0000006341
Moon,Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

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Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 455.00
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<td>Teach North Texas</td>
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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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058139
Fletcher, Shelley
610 Park Ln
Highland Village TX 75077
United States

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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>Item/Description</th>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

---

Authorized Signature
Purchase Order

| Supplier: 0000001607 Amendola, Nicholas |
| 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 |

| Supplier: 0000001607 Amendola, Nicholas |
| 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** 200.00

**Total PO Amount** 200.00

Authorized Signature
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<td>City: Denton TX 76205</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
Purchase Order

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
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**
250.00

**Total PO Amount**
250.00

Authorized Signature
**Purchase Order**

**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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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Purchase Order**
- **Purchase Order Number**: NT752-0000187813
- **Date**: 11-15-2016
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- **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
- Denton TX 76205
- United States

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**Schedule Total**
- **100.00**

**Total PO Amount**
- **100.00**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**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:** 0000006642
Little, Dawn
1591 Meadowview Dr
Corinth TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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*Authorized Signature*

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**Purchase Order**

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**Attention:** Teach North Texas

**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?**

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**Total PO Amount**

| 100.00 |

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Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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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:** 0000064286  
Sharla Gilmore  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 100.00

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Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE
Purchase Order Date
NT752-0000187830 11-16-2016

Dispatch Via Print
Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 $

Supplier: 000006646 Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 - fall 16

1.00 EA 250.00 250.00 11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<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>
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**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>mentoring - teach north texas - fall 16</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006638 | 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: 0000006633 Hoehne, Kaitlynn  
| 1569 Autumn Breeze 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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**Total PO Amount**  
100.00

Authorized Signature
**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

Supplier: 0000006637
Laronna Doggett
510 Post Oak Rd
Grapevine TX 76051-4466
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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**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

Supplier: 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

### Ship To Information
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### Attention Information
- **Attention:** Teach North Texas

### Bill To Information
- **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>mentoring - teach north texas fall 16</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006635
Teague,Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
## Purchase Order

**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mentoring - teach north texas - fall 16</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Faltys, Jesse</td>
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<td>13592 Bigelow Ln</td>
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<td>Frisco TX 75035</td>
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<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | 1 - 1 | mentoring - teach north texas - fall 16 | | | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
<td>222.07</td>
<td>11/01/2016</td>
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<tr>
<td></td>
<td>meeting with their teams Mentor, Dr. Humboldt Mandell, in Austin on April 16th,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>prior to participating in the Texas Space Grant Consortium Design Challenge at</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>NASA, for Sprin</td>
<td></td>
<td></td>
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Schedule Total: 222.07

Total PO Amount: 222.07
**Purchase Order**

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**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

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<td>Reimbursement for Snacks</td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19

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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>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
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<td></td>
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<td>43.25</td>
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<tr>
<td>2 - 1</td>
<td>1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Team building/research retreat for Security Center.</td>
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Total PO Amount 525.07
## Purchase Order

**Supervisor:** 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

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Vendor:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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Denton TX 76205  
United States

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<td>Tools: wrenches, screwdrivers, clamps</td>
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Authorized Signature
**Purchase Order**

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<td>Attention</td>
<td>Kinesiology, Health, Promo, &amp; Rec</td>
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<td>Maintain website, dashboard creation, transfer files</td>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00
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<td>AED/CFR training</td>
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**Schedule Total**  

120.00

**Total PO Amount**  

120.00
**Purchase Order**

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<th>Vingren, Jakob Langberg</th>
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<tbody>
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<td>Address: 3213 Deerfield Dr</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76208-3425</td>
<td></td>
</tr>
<tr>
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for membership with NSCA</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00

Authorized Signature
## 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:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
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**Schedule Total**

36.68

**Total PO Amount**

36.68

**Authorized Signature**
# 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

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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>Receipt for Mr. Chopsticks</td>
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<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007930
Karunaratne, Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

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**Attention:** Chemistry

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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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**Schedule Total**

48.25

**Total PO Amount**

48.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

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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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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dropbox drive space for use on his research</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066118  
Soulen, Brianne Kiestner  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007389  
Bagus, Paul  
6008 Maury’s Trl  
Austin TX 78730-2868  
United States

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---

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>Reimburse for membership dues</td>
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<td>166.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

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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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**Schedule Total** 25.98

| 2 - 1    | Reimbursement for recertification in NSCA |        | 1.00     | EA  | 50.00    | 50.00        | 03/14/2017 |

**Schedule Total** 50.00

**Total PO Amount** 75.98

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**Authorized Signature**
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| Attention: | Computer Science & Engineering |

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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
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| Schedule Total | 247.17 |

| Total PO Amount | 247.17 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order
NT752-0000192167
03-21-2017

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: 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1
Food and overweight luggage charge.
1.00 EA 217.73 217.73 03/21/2017

Schedule Total 217.73

Total PO Amount 217.73

Authorized Signature
# Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

DUPLICATE

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Supplier: 0000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
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?: Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 100.00
Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074460
Anderson, Karen
3801 Surf St
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
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: 0000006498
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

## Ship To: Rebecca A Laduke  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Attention: Teach North Texas

## Bill To: UNT System Business Service Center  
Send Invoices to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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## Total PO Amount  
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**

100.00

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
Supplied: 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
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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Order Total Amount: 150.00
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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

- **Ship Via**
  - GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **000009230**
- **Campos, Jessica Lynn**
- **921 Hillside Dr**
- **Copper Canyon TX 75077**
- **United States**

### Ship To

- **Teach North Texas**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **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**

### Tax Exempt?

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- **Tax Exempt ID:**

### Line-Sch

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- **100.00**

### Total PO Amount

- **100.00**

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**Authorized Signature**

## Purchase Order

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<tr>
<td>City</td>
<td>Frisco TX 75833</td>
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| Schedule Total | 150.00 |
| Total PO Amount| 150.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Purchase Order**  
NT752-0000192996  
04-12-2017

**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

**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**  
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:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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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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**Purchase Order**

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
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 350.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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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

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**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Total PO Amount**  

150.00

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| Address:              | Denton TX 76205                     |
| United States         | United States                       |

| Attention:            | Teach North Texas                  |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Revision:

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu  
Currency:  

**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

Authorized Signature
**Purchase Order**

| Supplier: | 0000006631 | Hines, Lesley |
| Ship To: | 3329 Teresa Dr | Flower Mound TX 75022 |
| | 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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**Schedule Total**
250.00

**Total PO Amount**
250.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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**Payment Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009264
Rice, Lauren
715 Cordell
Denton TX 76201
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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: 0000045647 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  
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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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### 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**: Olson, Natalie  
- **Address**: 1205 Greenbriar St  
  Denton TX 76201  
  United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number:** NT752-0000193075
- **Date:** 04-13-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

**Buyer:**
Laduke, Rebecca A

**Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074466
Scheltens, Julia
3836 Kirby Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:**
Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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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: 000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

### Ship To:  
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
150.00

### Total PO Amount  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jeter, Christi  
| 3616 Clydesdale Dr  
| Denton 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 |

| Buyer | Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Item/Description | Line-Sch  
| mentoring, teach north texas program, spring 2017 |

| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 0000009247 | 1.00 | EA | 350.00 | 350.00 | 04/11/2017 |

| **Schedule Total** | 350.00 |
| **Total PO Amount** | 350.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 150.00
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**Total PO Amount**

| 100.00 |

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DTPLICATE**

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**Buyer**
Laduke, Rebecca A

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**  
NT752-0000193227  
04-18-2017

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Freight Terms  
Ship Via GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
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**  
150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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**Total PO Amount**  
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Authorized Signature

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**Total PO Amount**: 100.00

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**Supplier**: 0000067890  
J Michael Pentecost  
1415 County Road 337  
Gainesville TX 76240-1030  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

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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:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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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**

250.00

**Total PO Amount**

250.00

**Authorized Signature**

[Signature]
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Table of Contents
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  Dawn Chegwidden  
  1704 Colony St  
  Flower Mound TX 75028-1009  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Teach North Texas  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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1 - 1 mentoring, teach north texas program, spring 2017

**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

**Supplier:** 0000058100
Kiraly, Jayme
2214 Archer Trl
Denton TX 76209
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: 0000001619 Ritter,Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054298 | Collier, Carron E  
| 2501 Mesquite St  
| Denton TX 76201-0898  
| United States |

| Attention: Teach North Texas |

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| Attention: Teach North Texas |

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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: 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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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**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
Supplier: 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
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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**Replenishment Option:** Standard

**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| 3717 Syracuse Dr | Denton 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  
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United States |

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150.00

**Total PO Amount**  
150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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Total PO Amount 100.00
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**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
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:** 0000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
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:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
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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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

Authorized Signature
Purchase Order

Supplier: 0000067639
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
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

**Authorized Signature**

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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: 0000009427 McClanahan, Lori  
1217 Hackworth St  
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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
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:**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States |
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Denton TX 76205  
United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071572 Jabalia-Wasson, Alysha Marie
517 Crazy Horse Dr Crossroads 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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100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000009430 | Salazar, Andreea Popa | 350 E Las Colinas Apt 2074 | Irving TX 75039 | United States |

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| Attention | Teach North Texas |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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*Authorized Signature*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009351
Hollister, Hannah
3008 Groveland Terrace
Denton TX 76210
United 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 150.00
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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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

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Davis, Nathan  
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Denton TX 76210  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**  
NT752-0000193280  
04-18-2017  
Revision

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**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency:** |

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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

**Supply**

**Supplier:** 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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**Total PO Amount**

150.00

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
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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:** 0000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000009368
Hesse,Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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Denton TX 76205
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Tax Exempt?:
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Quantity
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Due Date
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1.00 EA
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04/13/2017

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**

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
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**

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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
0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

### Ship To:
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Teach North Texas

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Line-Sch

### Item/Description
mentoring, teach north texas program, spring 2017

### Quantity
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### UOM
EA

### PO Price
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### Extended Amt
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### Due Date
04/14/2017

### Schedule Total
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100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009374 Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
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

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**Supplier:** 000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
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

**Suppliers:**  
0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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Teach North Texas

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
</tbody>
</table>

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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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**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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<th>Attention: Teach North Texas</th>
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<tr>
<td>Franke, Shawn</td>
<td>1716 Spanish Moss Way Savannah TX 76227 United States</td>
<td>Laduke, Rebecca A Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

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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>Mentoring Teach North Texas program, Spring 2017</td>
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<td>50.00</td>
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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:** 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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
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**Schedule Total**  
51.72

**Total PO Amount**  
51.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000010837 | Walker, Rachel  
|  | 2720 Mosswood Ln  
|  | Rockwall TX 75032  
|  | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teacher Education & Admin  
| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  

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<td>1 - 1</td>
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<td>1.00</td>
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**Total PO Amount**

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<th>0000010281</th>
<th>Schumann, Jennifer</th>
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<tr>
<td></td>
<td></td>
<td>2221 Ballycastle Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dallas TX 75228</td>
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<td></td>
<td>Jennifer Schumann</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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Denton TX 76205  
United States

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<td>Stipend Award for Christy Norris</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
Purchase Order

| Supplier: 0000010366 Riddell, Ellen |
| 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 |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>07/10/2017</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:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teacher Education & Admin

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
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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United States

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Schedule Total  700.00

Total PO Amount  700.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Mansfield TX 76063</td>
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**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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| 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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**Schedule Total**

| Schedule Total | 700.00 |

**Total PO Amount**

| Total PO Amount | 700.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037320 | Ship To: 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

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

### Ship To:
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### Attention:
Educational Psychology

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
1000.00

### Total PO Amount
1000.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>750.00</td>
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<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td><img src="https://example.com/image.png" alt="Image" /></td>
<td><img src="https://example.com/image.png" alt="Image" /></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

**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:**
Engineering-Dean's Off

---

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Tax Exempt?**

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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>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
</tr>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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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**  
NT752-0000196740  
07-21-2017

**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

---

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# Purchase Order

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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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>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</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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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>1.00 EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>1.00 EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
<td></td>
<td></td>
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**Schedule Total**
1210.00

**Schedule Total**
413.05

**Total PO Amount**
1623.05

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>Standard</td>
<td>850.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: NT752-0000197023
- **Date**: 07-27-2017
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier: 0000072857
- Bottom Line 3 Marketing
- 7641 Village Trail Dr
- Dallas TX 75254
- United States

### Ship To:
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### Attention: Educational Psychology

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier: 0000072857
- Bottom Line 3 Marketing
- 7641 Village Trail Dr
- Dallas TX 75254
- United States

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### Bill To:
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Completing Strengths training, debrief and coaching for Houston HIPPY. |  |  | 1.00 | EA | 2825.00 | 2825.00 | 07/27/2017

**Schedule Total**: 2825.00

**Total PO Amount**: 2825.00

**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-0000197323</td>
<td>08-03-2017</td>
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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011241</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Barton, Cassandra I</td>
<td></td>
</tr>
<tr>
<td>1343 Cheyenne Rd</td>
<td></td>
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<tr>
<td>Lewisville TX 75077</td>
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<tr>
<td>1</td>
<td>1 Mentoring for 2017 Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000029242 Harrell, Aaron 3917 Miramar Dr Denton TX 76210-8790 United States

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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>Mentoring for 2017 summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
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<td>EA</td>
<td>600.00</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

---

**Supplier:** 0000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

---

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<tr>
<td>1 - 1</td>
<td>1 participant payment for summer induction program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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<tr>
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<td>participant payment for summer induction program</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Rebecca.</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT  
1013  
The Colony TX 75056  
United States

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Supplier: 0000011392</td>
<td>Patrick Gustafson</td>
</tr>
<tr>
<td>3200 Conestoga Dr</td>
<td>Plano TX 75074-2843</td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
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<td>EA</td>
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<td>08/08/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

**Attention:** Teach North Texas  
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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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| Attention: | Teach North Texas |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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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

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**Authorized Signature**

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**Purchase Order**

**Suppliers:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

Supplier: 0000071570
Copadis,Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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?**

**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 200.00
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Purchase Order

| Supplier: 0000011371 Wood, Joseph Lee |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
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| Total PO Amount | 200.00 |
# 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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Schedule Total  
Total PO Amount  

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000011386
Grimmell, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Teach North Texas

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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 200.00
**Purchase Order**

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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Authorized Signature
| Supplier | 0000063012 Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
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Total PO Amount | 134.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
**Supplier:** 0000011385
Harrington, William
10000 Cherry Hill Ln
Providence Village TX
76227
United States

## Bill To
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Attention
**Attention:** Teach North Texas

## Ship To
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchasing Contact
**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

## Payment Terms
**Purchase Order Date Revision:** NT752-0000197694 08-09-2017

## Freight Terms
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**Ship Via:** GROUND

## Currency
**Currency:**

## Replenishment Option
**Replenishment Option:** Standard

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**Schedule Total:** 200.00

## Total PO Amount
**Total PO Amount:** 200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000011369 | Zanetti,Katherine | 2409 Springpark Way | Richardson TX 75082 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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<td>participant payment for summer induction program</td>
<td></td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
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
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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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**

| 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

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Authorized Signature
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<td><strong>Attention:</strong> Teach North Texas</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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Total PO Amount 1000.00
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<tr>
<td>Address</td>
<td>3218 Noble Ln, Garland TX 75044, United States</td>
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**Bill To:**
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Denton TX 76205, United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

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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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<td>------------------------------------------------------</td>
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<td>participant payment for summer induction program</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Supply:** 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

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<tr>
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<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00
## 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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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

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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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071650 Kuo,Po Hsuen</td>
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</tr>
<tr>
<td>2220 W Hickory St Apt 105 Denton TX 76201-5680 United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
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Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Reimb purchase of lab supplies | | 1.00 | EA | 140.52 | 140.52 | 09/21/2017 |

Schedule Total | 140.52 |

Total PO Amount | 140.52 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003936
Messman,Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

39.82

**Total PO Amount**

39.82

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

## Ship To:
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## Attention:
Educational Psychology

## Bill To:
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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:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>10/09/2017</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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Denton TX 76205  
United States

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
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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:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Authorization</th>
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**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

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**Total PO Amount**  
55.73
**Purchase Order**

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<td>0000011300 Kavi, Krishna M</td>
<td>Reimbursement for Ray Paul flight</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Computer Science &amp; Engineering</td>
<td>UNT System Business Service Center</td>
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**DUPLICATE**

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**Federal Tax Exempt?**

- **Line Sch**
- **Item Description**
- **Mfg ID**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount** 336.40
**Purchase Order**

**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total**  
98.39

**Total PO Amount**  
98.39

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Approved 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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**: 750.00

**Total PO Amount**: 750.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTAL EQUIPMENT

Supplier: 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Phone / Email</td>
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<tr>
<td>15 Horseshoe Drive</td>
<td>Denton TX 76205</td>
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<td>Highland Village TX 75077-6713</td>
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Schedule Total 249.19

Total PO Amount 249.19

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008838 | Ship To:  
| Supplier Information:  
| Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu | Attention: Psychology  
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Schedule Total: 230.00

Total PO Amount: 230.00

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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

### DUPLICATE

- **Purchase Order:** NT752-0000202149  
- **Date:** 10-25-2017  
- **Revision:**

- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
- **Currency:**

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**
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**Attention:** CVAD-Dean's 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**

3629.00

**Total PO Amount**

3629.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchasing Information

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge CB1 0QY  
United Kingdom

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
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**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
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>
<thead>
<tr>
<th>Supplier</th>
<th>0000062228</th>
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</table>
| Address  | Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States |

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Schedule Total: 10.96

Total PO Amount: 10.96

Authorized Signature

DENTON TX 76205
United States
# 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:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon XA35 HD Professional Camcorder</td>
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**Total PO Amount**  
2099.00

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**CHANGE ORDER - REPRINT**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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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

---

**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP | | 1.00 | EA | 179.80 | 179.80 | 11/02/2017 |

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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Visit Tracker</td>
<td>0000069740</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**Supplier:** 0000012904  
Foundation for Individual Rights  
in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00
**Purchase Order**

**Suppliers:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal - Greenhouse - 09/23/17</td>
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**Total PO Amount**  
124.40

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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<td>Payment for AmeriCorps Service Gear.</td>
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<td>3846.84</td>
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**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

---

**Authorized Signature**
Supplier: 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

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Attention: Engineering-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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>1.00</td>
<td>EA</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Suppliers**:  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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**Attention**:  
Engineering-Dean's Off

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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
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**

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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**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: 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
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  Research Guest Dinner  - 10/27/17  - Gloria’s 1.00  EA  50.01  50.01  11/17/2017

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

Authorized Signature
Purchase Order

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<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013076 Shan, Huasong |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Barraza,Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013065  
Goldfeder, Steven  
358 Crowells Rd Apt B  
Highland Park NJ 08904  
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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**Tax Exempt?**

**Tax Exempt ID:**

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<td>Standard</td>
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<td>1000.00</td>
<td>11/20/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>999.39</td>
<td>999.39</td>
<td>11/20/2017</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000008639
Jacobs,Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

### Ship To:
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### Attention:
Student Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursementDinner for SSS Executive Student Council on 11/17/17

<table>
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<tr>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>11-29-2017</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>

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**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>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.97

**Total PO Amount**  
48.97

Authorized Signature
**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
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<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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**Schedule Total**  
170.29

**Total PO Amount**  
170.29

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order Details

**Supplier:** 000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
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

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08
**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>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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**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Lunch for End of Fall Semester Meeting 12/8/17 |  |  | 1.00 | EA | Standard | 345.72 | 345.72 | 12/12/2017 |

**Schedule Total**  
345.72

**Total PO Amount**  
345.72

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002054 | Kaluvan,Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States |
<table>
<thead>
<tr>
<th></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>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Engineering-Dean's Off</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 |

<table>
<thead>
<tr>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<tr>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>-----------------</td>
<td>--------------</td>
<td>------------</td>
</tr>
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</table>
| 1 - 1           | reimbursement for out of pocket expenses  
mad to mail a package back to National Instruments |
|                 |              | 1.00       | EA      | 10.20       | 10.20           | 12/13/2017 |

**Schedule Total**  

<table>
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<tr>
<td>10.20</td>
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</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.laduke@untsystem.edu

**Attention:** CVAD-Dean's Off  
**Bill To:** University of North Texas  
**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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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Troy Able</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>reimbursment for 2 year membership to SitePoint book library</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>99.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Troy Abel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td>reimbursment for purchase of explainer video for research purposes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>42.00</strong></td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
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<td></td>
<td><strong>141.00</strong></td>
<td></td>
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**Purchase Order**

**Provider:** University of North Texas  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000013503 Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Engineering-Dean's Office | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</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></td>
<td></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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<td>Research Guest Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>43.40</td>
<td>43.40</td>
<td>12/14/2017</td>
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<tr>
<td></td>
<td>- 11/1/17 - I Love Sushi</td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
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<td>2 - 1</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
<td>12/14/2017</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier:
0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

## Ship To:
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## Attention:
Electrical Engineering

## Bill To:
UNT System Business Service Center  
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 | This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE | | 1.00 | EA | 144.50 | 144.50 | 12/14/2017 |

### Schedule Total
144.50

### Total PO Amount
144.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
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**Schedule Total**
149.00

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<th>PO Price</th>
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<tr>
<td>2</td>
<td>Reimbursement for Work Dinner</td>
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<td>1.00</td>
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**Schedule Total**
129.56

**Total PO Amount**
278.56

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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>End of semester lunch - Fall 2017</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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Schedule Total: 262.65

Total PO Amount: 262.65
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<th>0000002210 Board of Trustees University of Illinois 28395 Network Pl Chicago IL 60673-1283 United States</th>
</tr>
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<tbody>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Attention:</td>
<td>Communication Studies</td>
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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>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

Schedule Total 7581.36
Total PO Amount 7581.36
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Supplier: 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>MTS Model 322.41</td>
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<td>1.00</td>
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<td>189875.13</td>
<td>189875.13</td>
<td>05/30/2018</td>
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Schedule Total 189875.13

Total PO Amount 189875.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000061155**
  - Niemann, Yolanda Flores
  - 105 Lewis Todd
  - Blanco TX 78606-5929
  - United States

**Ship To:**
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**Attention:**
Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement Babes Chicken

<table>
<thead>
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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>Niemann Reimbursement Babes Chicken</td>
<td></td>
<td>1.00</td>
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<td>90.87</td>
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**Schedule Total**
90.87

**Total PO Amount**
90.87

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

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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>Supplier</th>
<th>Address</th>
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<th>Currency</th>
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<tr>
<td>0000010123</td>
<td>Birden, Leann Louise</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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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 staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
</tr>
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</table>

**Schedule Total**  
905.47

**Total PO Amount**  
905.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></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**  
412.04

**Total PO Amount**  
412.04
**Purchase Order**

**SUPPLIER:** 0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant GF40006</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Gofried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td>0000011543</td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28
**Purchase Order**

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<tr>
<td>0000008908</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Collins, John R</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1408 Morin Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76207-7783</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**

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<th>Billable Amount</th>
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<tr>
<td>393.17</td>
<td>01/08/2018</td>
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**Total PO Amount**

| Amount | 
|--------|---|
| 393.17 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.62</td>
<td>330.62</td>
<td>01/09/2018</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>APS Membership</td>
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<td>1.00</td>
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<td>153.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>153.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
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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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
<td></td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53
**Purchase Order**

**Supplier:** 0000056367  
Xia Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
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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<tbody>
<tr>
<td>1 - 1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td></td>
<td>61.50</td>
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<tr>
<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.14</td>
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**Total PO Amount**  
259.14

**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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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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### Supplier Information

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

### Line Items

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<tr>
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</thead>
<tbody>
<tr>
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<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
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**Schedule Total:** 4850.00

**Total PO Amount:** 4850.00

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Attention: Engineering-Dean's Off

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tr>
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<td>A+ Curriculum weekly goals packets.</td>
<td></td>
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<td>2750.00</td>
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</tbody>
</table>

**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

**Purchase Order**

<table>
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<td>01-16-2018</td>
<td>Print</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**:  
Jill.Roys@untsystem.edu

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DENTON TX 76205  
United States

DUPLICATE Dispatch Via Print  

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Payment Terms  
1 Day Pay  

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<td>Dest, prepay &amp; add</td>
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Buyer  
Barraza, Ashley

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

Authorized Signature
Zeria: 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

Ship To:  
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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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<td>01/16/2018</td>
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Schedule Total  
60.35

Total PO Amount  
60.35
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></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

**NT752-0000205383 01-17-2018**

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008908

**Collins, John R**
1408 Morin Dr
Denton TX 76207-7783
United States

---

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
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<td>Reimbursement for participant meals</td>
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<td>1.00</td>
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<td>207.33</td>
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**Schedule Total**
207.33

**Total PO Amount**
207.33

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td>1.00</td>
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<td>127.87</td>
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Schedule Total 127.87

Total PO Amount 127.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

---

**Ship To:**(82,709),(305,749)

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1507.57</td>
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**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

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**Authorized Signature**
### Purchase Order

#### DUPPLICATE | Dispatch Via Print
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Purchase Order | Date | Revision
NT752-0000205618 | 01-23-2018 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  

**Supplier:** 0000069493 Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States  

**Ship To:**  
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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>shipping fee</td>
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<td>210.00</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX |  | 1.00 | EA | 998.82 | 998.82 | 01/23/2018

**Schedule Total** | **998.82**

**Total PO Amount** | **998.82**

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[Authorized Signature]
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<td>1.00</td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43
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**Purchase Order**

**Supplier:** 0000013891  
True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

### Ship To:  
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### Attention: Chapman, GF10502, 80025  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 2822.70

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
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>Participant stipend for D. Audas</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Supplier: 0000000314 Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**Authorized Signature**

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**D U P L I C A T E**

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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:** 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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**Attention:** Counseling & Higher Education

**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>S. Silveus</td>
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**Schedule Total**
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**Total PO Amount**
5000.00
### Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  - Rebecca. Laduke@untsystem.edu

**Supplier**: 0000013794

- **Laduke, Lindsey**
  - 1436 Ports O Call Dr
  - Plano TX 75075-2220
  - United States

---

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**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option**: Standard

### Line Item

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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

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**Authorized Signature**

---

**University of North Texas**

- UNT System Business Service Center
- Denton TX 76205
- United States

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
| Supplier: 0000013787 Aguilar, Elizabeth 10445 Fossil Hill Dr Fort Worth TX 76131-3948 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000013793  
Grimes, Yancy Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
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
**Supplier:** 0000013791 Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | C. Dunn HRSA Grant participation stipend | | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | 5000.00

**Schedule Total**  
**Total PO Amount**  
5000.00  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013797  
Tu,Kuan-Hsuan Jessica  
12920 Audelia Rd #209  
Dallas TX 75243  
United States

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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
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- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | Contractor Mturk Purchase | | | 1.00 | EA | 699.05 | 699.05 | 01/29/2018 |

**Schedule Total**  
699.05

**Total PO Amount**  
699.05

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td><strong>Supplier:</strong> 0000010889 Owen, Dianna Sue</td>
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<tr>
<td><strong>Attention:</strong> Student Affairs-Gen</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Line-Sch** | **Item/Description**                                                                 | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
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<td>EA</td>
<td>491.64</td>
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<td>01/30/2018</td>
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**Schedule Total** 491.64

**Total PO Amount** 491.64
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Purchase Order

Authorized Signature

SUPPLIER: 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
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

Tax Exempt?
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Moving expenses for Tyler Swanson
1.00
EA
677.20
677.20
02/12/2018

Schedule Total
677.20

Total PO Amount
677.20

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UNT System Business Service Center  
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United States

---

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean's Off

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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 out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013789 Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States |
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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>30 days</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>
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<td>1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
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<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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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>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:** 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>J. Turner HRSA Grant participation stipend</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**

**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

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<td>M. Glassburner HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
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:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td></td>
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<td>Reimburse lunch with Group Visitors</td>
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<td>1.00</td>
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<td>36.17</td>
<td>36.17</td>
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**Total PO Amount** 97.56
purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 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  
52.98

Total PO Amount  
52.98

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 1 Day Pay

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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**Attention**
- Computer Science & Engineering

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- UNT System Business Service Center
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- Denton TX 76205
- United States

**Supplier**
- 0000011300
- Kavi, Krishna M
- 3000 Blackburn St Apt 1506
- Dallas TX 75204-2208
- United States

**Tax Exempt?**
- Line/Sch 1 - 1
- Item/Description: Reimbursement for Dr. Nuwan Jayasena dinner
- Quantity: 1.00
- UOM: EA
- PO Price: 49.93
- Extended Amt: 49.93
- Due Date: 02/12/2018

**Schedule Total**
- 49.93

**Total PO Amount**
- 49.93

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**Authorized Signature**
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<td>Comley,Dawn Denel</td>
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<tr>
<td>215 Molina St</td>
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<tr>
<td>Sunnyvale TX 75182-9593</td>
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<table>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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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>
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<td>Meals</td>
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Schedule Total

Total PO Amount

51.08
### 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

**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

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<th>Mfg ID</th>
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<td>Round-Trip Mileage to Galveston</td>
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**Schedule Total**  
47.74

**Schedule Total**  
324.82

**Total PO Amount**  
372.56
Purchase Order

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<th>Supplier: 0000011043</th>
<th>Carrollton-Farmers Branch ISD</th>
<th>1445 N Perry Rd</th>
<th>Carrollton TX 75006</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
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<td><strong>Bill To:</strong> 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>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay</td>
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| Schedule Total | 663.52 |

| Total PO Amount | 663.52 |
Purchase Order

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<tr>
<td>Beck, Debrah Ann</td>
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<tr>
<td>2814 Longfellow Ln</td>
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</tr>
<tr>
<td>Denton TX 76209-1161</td>
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<tr>
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<td></td>
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<tr>
<td>Attention: CAS-Student Services</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>-----------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1-1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
</tr>
</tbody>
</table>

Schedule Total: 117.60

Total PO Amount: 117.60

Authorized Signature
## Purchase Order

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
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<td>EA</td>
<td>72.70</td>
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</table>

**Schedule Total**  
72.70

**Total PO Amount**  
72.70
**Purchase Order**

| Supplier: | 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
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<td>634.00</td>
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<td>0.54</td>
<td>345.53</td>
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**Schedule Total**  
345.53

| 2 - 1 | Meals | 1.00 | EA | 22.84 | 22.84 | 02/13/2018 |

**Schedule Total**  
22.84

**Total PO Amount**  
368.37
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 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:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>4927.92</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

**Authorized Signature**
Supplement: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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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

**Suppliers:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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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>Reimbursement to Chan Man Ha</td>
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<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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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>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td>0000014242</td>
<td>Cai, Bimin</td>
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<td>EA</td>
<td>24.95</td>
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<td>02/14/2018</td>
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Schedule Total 24.95

Total PO Amount 24.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 24.95

Total PO Amount 24.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Sanders, Beverly Ruth</td>
<td>4325 Crestover</td>
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<td>Mesquite TX 75150</td>
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Total PO Amount: 53.83
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<td>Amazon.com - Uxcell Vacuum Pump Fitting</td>
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<td>5 - 1</td>
<td>Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Ebay - Potentiostat/Galvanostat</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt? Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| **8 - 1** Newark Element - Test Probes | 1.00 EA | 58.49 | 58.49 | 02/19/2018 |
| **Schedule Total** | 58.49 |

| **9 - 1** Newark Element - Various Lab Supplies | 1.00 EA | 20.31 | 20.31 | 02/19/2018 |
| **Schedule Total** | 20.31 |

| **10 - 1** Swagelok | 1.00 EA | 8.00 | 8.00 | 02/19/2018 |
| **Schedule Total** | 8.00 |

| **11 - 1** Bluesnailsky - Aluminum Wing Nut Flange | 1.00 EA | 13.79 | 13.79 | 02/19/2018 |
| **Schedule Total** | 13.79 |

| **12 - 1** Amazon - Coupler Connector | 1.00 EA | 5.79 | 5.79 | 02/19/2018 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

## Ship To:
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## Attention:
Materials Science & Engineer

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
771.33

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Authorized Signature
## Purchase Order

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<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>

### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement of airfare for trip to Denton</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Honorarium for being guest speaker for the Visual Thinkinig Lab meeting</td>
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<td>1.00 EA</td>
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**Schedule Total**  
500.00

### Total PO Amount

1301.20

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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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<tr>
<th>SUPPLIER: 0000014350</th>
<th>Ruiz, Jose A Sanchez</th>
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<td>410 Park Ave</td>
<td>Statesboro GA 30458</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
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<td>Rebecca.A. Laduke, Rebecca.A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Jose A. Anchez Ruiz</td>
</tr>
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</tr>
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**Schedule Total** 2700.00

**Total PO Amount** 2700.00
# Purchase Order

**Supplier:** 0000014352 Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

**Ship To:**  
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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
**Purchase Order**

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID
1 - 1 Waste Disposal Go Sharps 1/18

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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
473.23
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**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

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**Attention:** Disability & Addiction Rehab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070009  
Nielsen,Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:**  
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**Attention:** Kristin Bridges  
**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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<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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<td>EA</td>
<td>34.37</td>
<td>34.37</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

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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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<td>Business Lunch Reimbursement</td>
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**Schedule Total**

119.87

**Total PO Amount**

119.87
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

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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:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
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
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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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1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |

**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland 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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**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:** 0000008535
Little, Kimberly Henderson
1610 Ridgeview St
Mesquite TX 75149-1511
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| **Total PO Amount** | 500.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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: 0000011200 | Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

| Supplier | 0000008459 | Kline, Sandra M  
| Ship To: | 1400 N State Hw 360 #2027  
| Attention: | Teacher Education & Admin  
| Tax Exempt?: |  
| Item/Description | Stipend  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 500.00  
| Extended Amt | 500.00  
| Due Date | 02/26/2018  

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Authorized Signature**
## Purchase Order

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<td>Comley, Dawn Denel</td>
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<tr>
<td>215 Molina St</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Schedule Total: **500.00**

Total PO Amount: **500.00**
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<tr>
<td>Cleburne TX 76033</td>
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<tr>
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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

**Purchase Order**

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**Total PO Amount** 372.86

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**SUPPLIER:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Stipend</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Reimburse Group  
meeting meal-receipt  
attached |               |                |        | 1.00     | EA  | Standard              | 67.62    | 67.62        | 02/27/2018 |

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000056481 D'Souza, Francis |
| 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 |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Reimburse Dr. D'Souza for Group meeting with Seminar speaker |
| 1.00 EA |
| 202.14 |
| 202.14 |
| 02/27/2018 |

**Schedule Total** 202.14

**Total PO Amount** 202.14

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan de San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLECTE**  
**Dispatch Via Print**

- **Purchase Order:** NT152-0000207017  
- **Date:** 02-27-2018  
- **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

**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:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
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 software for research lab according to offer letter</td>
<td></td>
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<td>114.46</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

**Authorized Signature**
**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

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Delivery of the Recovery to Practice Trainings on 02-27-2018. | | 1.00 | EA | 2500.00 | 2500.00 | 02/28/2018

**Schedule Total** | **2500.00**

**Total PO Amount** | **2500.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Denton High School Track</td>
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<td>1007 Fulton St</td>
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<td>Denton TX 76201</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-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>High School transcripts for UNT Talent Search participants</td>
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**Schedule Total**

51.00

**Total PO Amount**

51.00

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Authorized Signature
| Supplier: 0000010889  Owen, Dianna Sue  320 Water Oak  Denton TX 76209-6518  United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
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Schedule Total 250.00

Total PO Amount 250.00
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<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
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<td>109.00</td>
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Schedule Total: 109.00

Total PO Amount: 109.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014506
TX Assn Addiction Professionals - Waco
4555 Lake Sharon Dr
Waco TX 76710
United States

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**Attention:** Disability & Addiction Rehab

**Bill 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>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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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000055931 Mishra, Rajiv Sharan |
| Supplier Address: 3900 Andrew Ave, Denton TX 76210-3233 United States |

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<tr>
<td>1 - 1 Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>2 - 1 Dinner w/ ARL visitors &amp; UNT faculty</td>
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<td>3 - 1 Adult beverages with ARL visitors and UNT faculty-dinner</td>
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**Bill To:**
UNT System Business Service Center
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invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** VP Research & Innovation

---

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---

**Total PO Amount:** $201.05
### Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount** 127.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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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

**Authorized Signature**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
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>
<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>Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**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

### DUPLICATE

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<th>Revision</th>
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<tr>
<td>NT752-0000207293</td>
<td>03-06-2018</td>
<td></td>
<td></td>
</tr>
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</table>

### Payment Terms

- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **0000011185**  
  Chyan, Oliver M R  
  2828 Southridge Dr  
  Denton TX 76210-2916  
  United States

### 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?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimburse Dr. Chyan for coffee mugs for Chinese collaborator | | 1.00 | EA | 42.15 | 42.15 | 03/05/2018 |

### Total PO Amount

**42.15**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
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

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 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 | | 1.00 | EA | 306.16 | 306.16 | 03/06/2018

**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>NT752-0000207329</td>
<td>03-06-2018</td>
<td>Revision</td>
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</table>

### 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

### Bill To:
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Attention:
- Institute for Applied Sciences

### Supplier:
- 0000073429
- Magnuson, Jason Tyler
- 2216 W Hickory St Apt 1
- Denton TX 76201-5622, United States

### Ship To:
- This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

### Tax Exempt?
- No

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<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></td>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
**Purchase Order**

**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

<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>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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**Schedule Total**

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<td>100.00</td>
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**Total PO Amount**

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<td>100.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>NT752-0000207378</td>
<td>03-08-2018</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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014522</td>
<td>Dyer, Lisa</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: Lisa Dyer</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1</td>
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<tr>
<td>Item/Description</td>
<td>Quantity</td>
</tr>
<tr>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td>1.00</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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mercatech Inc  
2750 Northhaven Rd Ste  
305  
Dallas TX 75229  
United States |
|---|---|

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 425.00
# Purchase Order

**University of North Texas**  
UN 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, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of 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**

**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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<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>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>
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**Schedule Total**

21.89

**Total PO Amount**

21.89

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>03-09-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

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<th>PO Price</th>
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<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>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

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**Authorized Signature**
<table>
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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></td>
<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 industry</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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</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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<td>300.00</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Supplier</th>
<th>0000058381</th>
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<tbody>
<tr>
<td>Lee, Caroline</td>
<td></td>
</tr>
<tr>
<td>1728 Stonebridge Dr</td>
<td></td>
</tr>
<tr>
<td>Desoto TX 75115-5356</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Ladeke@untsystem.edu">Ladeke@untsystem.edu</a></td>
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<tr>
<td>Desoto TX 75115-5356</td>
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<tr>
<td>United States</td>
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<tbody>
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<td>2 - 1</td>
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Total PO Amount: 176.25
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<th>PO Price</th>
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<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></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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Schedule Total 2579.08

Total PO Amount 2579.08
Purchase Order

| Supplier: | Contreras, Ladys |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Tax Exempt? | 
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Ladys Contreras travel to Present at NABE Conference | | | 1.00 | EA | 517.03 | 517.03 | 03/16/2018 |

Schedule Total: 517.03

Total PO Amount: 517.03
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>reimbursement of mileage for SSS director candidate</td>
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**Schedule Total**
176.58

**Total PO Amount**
176.58

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 16.37

**Total PO Amount** 16.37

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**Authorized Signature**
**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010123  
Bardeen, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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Student Affairs-Gen

**Bill To:**  
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Denton TX 76205  
United States

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**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

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
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Denton TX 76205
United States

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Schedule Total

266.86

Total PO Amount

266.86

Authorized Signature
Purchase Order

| Supplier: 0000061142 Oroboros Instruments Schopfstr 18 Innsbruck A6020 Austria |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GoMRI 80057 - Roberts/Crossley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Schedule Total | 40.00 |

Total PO Amount | 40.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33.45

**Schedule Total**  
14.23

**Schedule Total**  
30.93

**Total PO Amount**  
78.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000014874
Torres, David
2100 Briarcreek Ln
Plano TX 75074
United States

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**Attention:** Teacher Education & Admin

**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**

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**Total PO Amount**

500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
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Denton TX 76205  
United States

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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Bill To:** UNT 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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Schedule Total | 500.00

Total PO Amount | 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

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Attention: Teacher Education & Admin

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Send Invoices to: invoices@untsystem.edu
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
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**Total PO Amount**  
500.00

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Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Perez, Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

**Ship To:**

**Attention:** Teacher Education & Admin

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UNT System Business Service Center
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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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**University of North Texas**  
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**Supplier:** 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
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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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
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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<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
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<td>Shipping</td>
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**Schedule Total**  
2014.00

**Total PO Amount**  
2025.82

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>
<td>200.00</td>
<td>03/26/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td>200.00</td>
</tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012162 Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Electrical Engineering | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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<td>03/26/2018</td>
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**Schedule Total**  
701.24

**Total PO Amount**  
701.24

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Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>NT752-0000208073</td>
<td>03-28-2018</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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
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<td>1064.40</td>
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**Schedule Total**  
1064.40

**Total PO Amount**  
1064.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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:** 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

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<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
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**Total PO Amount:** 1397.00

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**Authorized Signature**
# Purchase Order

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Reimburse Group meeting refreshments</td>
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<td></td>
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<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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<td>47.97</td>
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**Attention:** Chemistry  
**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

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jl.Roys@untsystem.edu  
**Supplier:** 0000074443 Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2</td>
<td>TMS Membership Renewal</td>
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<td>1.00</td>
<td>EA</td>
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<td>120.00</td>
<td>03/28/2018</td>
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Schedule Total

47.14

120.00

Total PO Amount

167.14
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Carrollton-Farmers Branch ISD</td>
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<tr>
<td>1445 N Perry Rd</td>
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<td>Carrollton TX 75006</td>
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</table>
| 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 |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Supplier:**  
0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>CFBISD for Shirley Wright NABE Conference travel</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000074443 Cisneros, Gerardo Andres |
| Ship To: Plano TX 75093-6637 United States |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Reimburse Group meeting meal-receipt attached</td>
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<td>03/29/2018</td>
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Schedule Total | 87.25 |

Total PO Amount | 87.25 |

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare—one way</td>
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<td><strong>Schedule Total</strong> 359.00</td>
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<td>Hotel—only paying portion, not total</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

---

**Line-Sch**

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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</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

Authorized Signature

Purchase Order  

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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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>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: 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td></td>
<td></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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Schedule Total | 778.60 |

Total PO Amount | 778.60 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Consultation</td>
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<td>1.00</td>
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<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Kinesiolgy, Hlth Promo, & Rec

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 | Reimbursement for purchase of pizza for food study | | 1.00 | EA | 19.20 | 19.20 | 04/04/2018  

**Schedule Total** | **19.20**

**Total PO Amount** | **19.20**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00 EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Afternoon Coffee, 3/28</td>
<td>1.00 EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00 EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00 EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<td></td>
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<tr>
<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00 EA</td>
<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
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**Schedule Total**  

36.36  
7.14  
19.02  
113.83  
7.44

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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</table>

| Total PO Amount | 183.79 |

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard
**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000010234 Qualtrics LLC 333 W River Park Dr Provo UT 84604 United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td>1.00</td>
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<td>Standard</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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Contractor Psychology</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

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

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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<td>188.00</td>
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**Schedule Total**

188.00

**Total PO Amount**

188.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
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<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>
<td>04/09/2018</td>
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<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<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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<td>78.15</td>
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Tax Exempt? | 0 | Tax Exempt ID: | | Replenishment Option: | Standard |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

**Bill 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 | (D1306) DAPI (4’6'-Diamidino-2-Phenylindole, Dihydrochloride) |  | 1.00 | EA | 106.09 | 106.09 | 04/06/2018  

**Schedule Total**  
106.09

**Total PO Amount**  
106.09

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Airfare-receipt attached | | | 1.00 | EA | 365.30 | 365.30 | 04/09/2018

Schedule Total: 365.30

2 - 1 | Greyhound Bus-transportation from home to airport and back--receipt attached | | | 1.00 | EA | 42.00 | 42.00 | 04/09/2018

Schedule Total: 42.00

3 - 1 | Hostel-receipt attached | | | 1.00 | EA | 161.97 | 161.97 | 04/09/2018

Schedule Total: 161.97

4 - 1 | Registration-Receipt attached | | | 1.00 | EA | 120.00 | 120.00 | 04/09/2018

Schedule Total: 120.00

5 - 1 | Uber-Transportation at conference-receipts attached | | | 1.00 | EA | 17.60 | 17.60 | 04/09/2018

Schedule Total: 17.60

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Total PO Amount: 706.87

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Authorized Signature
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Castillo, Joel</td>
<td></td>
</tr>
<tr>
<td>2244 S Lotus Ave</td>
<td></td>
</tr>
<tr>
<td>Fresno CA 93706</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Bill To: UN System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<th>Tax Exempt?</th>
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Authorized Signature

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

Ship To:  
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Attention: Teacher Education & Admin

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
-------------|----------------|-----------------------|
|             |                | Standard              |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<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>
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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

## Purchase Order

<table>
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<th>Ship To</th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean’s Office</td>
<td>UNT System Business Service Center</td>
</tr>
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| 1421 Branch Hollow Dr E, Carrollton TX 75007-1225, United States | | | 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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<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>
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| Schedule Total | 246.58 |
| Total PO Amount | 246.58 |

Authorized Signature
## Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000015009
  - Kelly, Susan
  - 1820 Pearl St Bldg B
  - Carrollton TX 75006
  - United States

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### Tax Exempt?
- **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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference</td>
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<td>1.00</td>
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<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

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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
### 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>04-10-2018</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | reimbursement for supplies purchased for GF50003 lab use | 1.00 | EA | 88.93 | 88.93 | 04/09/2018 |

**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 |

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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: Mathematics |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| SUPPLIER: 000006625 | Drescher, Chelsea Corinne |
| 20 Main St PEA Box #2265 | Exeter NH 03833-2460 |
| United States |

### Line Item Details

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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</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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</table>

**Schedule Total** 24.00

**Total PO Amount** 24.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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>

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**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
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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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<th>UOM</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

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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: 0000015008 Wright, Shirley H 8412 Santa Ana Dr Fort Worth TX 76131 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td>666.73</td>
<td>1.00</td>
<td>EA</td>
<td>666.73</td>
<td>666.73</td>
<td>04/11/2018</td>
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**Schedule Total**

666.73

**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

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Elizabeth Hale – Prospective Math Grad travel expenses</td>
<td></td>
<td>302.24</td>
<td>302.24</td>
<td>04/11/2018</td>
</tr>
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**Schedule Total** 302.24

**Total PO Amount** 302.24

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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>Choi, Tae-Youl</th>
<th>4525 Saint Samons St</th>
<th>Carrollton TX 75010-2369</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

## Tax Exempt? 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>reimbursement for meals pertaining to GP50000</td>
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<td>171.94</td>
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| Schedule Total | 171.94 |

| Total PO Amount | 171.94 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

### Ship To:  
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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?  
Replenishment Option: Standard

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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>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></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></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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<td>EA</td>
<td>50.00</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### Supplier: Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

### Ship To:
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### Attention: Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? ID: 0000014721

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200 +/- 24 nm, Au contact thickness 0.5 +/- 0.1 um | 0000014721 | 1.00 EA | -68.00 | -68.00 | 04/12/2018
5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote | | 1.00 EA | 600.00 | 600.00 | 04/12/2018
6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates. | | 1.00 EA | 20.00 | 20.00 | 04/12/2018
7 - 1 S&H US USPS MB | | 1.00 EA | 20.00 | 20.00 | 04/12/2018

**Total PO Amount:** 1580.00
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**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>
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**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Reimbursement for Business Meal with UTA collaborators</td>
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<td>1.00</td>
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<td>52.72</td>
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**Schedule Total**  
52.72

**Total PO Amount**  
52.72

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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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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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:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**  
2039.40

**Total PO Amount**  
2039.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000001529 2  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Shipping To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A

**Attention**  
Biomedical Engineering

**Ship To**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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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:** 0000008930
D'Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

Ship To: This is not a valid Purchase Order.
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Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 132.94

Total PO Amount 132.94
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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 162.54

Total PO Amount 162.54

Authorized Signature
**Purchase Order**

**Supplier:** Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Bill 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:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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 Information

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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| South Plainfield NJ 07080  
| United States |

| this is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

## Supplier:

0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

## Ship To:

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## Attention:

Biological Sciences

## Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 214.99

**Total PO Amount** 214.99

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**Total PO Amount**

170.27
**Purchase Order**

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
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**Total PO Amount**  
241.55

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

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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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**Authorized Signature**
**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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This document is reproduced for reporting purposes only. |
|---|---|
| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Phone/ Email: |

| Attention: Mechanical & Energy Engineer | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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74.92

**Total PO Amount**  
74.92

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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

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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**Total PO Amount**  
392.07

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
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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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000011543 | Wachter, Hans-Peter Goffried  
| 1912 Piney Creek Blvd  
| Denton TX 76205-8156  
| United States |

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---

**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000009022
Chang, Lingqian
706 Wolftrap Dr
Denton TX 76209-8460
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
70.00

**Total PO Amount**
70.00
## 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

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**Attention:** Biological Sciences

**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 | Male bettas | | 5.00 | EA | 3.99 | 19.95 | 05/07/2018

**Schedule Total** 19.95

2 | Female Bettas | | 5.00 | EA | 2.49 | 12.45 | 05/07/2018

**Schedule Total** 12.45

**Total PO Amount** 32.40
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000015667 Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>IITTL Stipend for Brittany Pierson</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
294.36

**Total PO Amount**  
294.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>round trip mileage from HQ to restaurant</td>
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**Total PO Amount**  
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Schedule Total: 54.09

Total PO Amount: 54.09
**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>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:** 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
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**
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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#### 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>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.87

**Total PO Amount**  
219.87

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
</tr>
<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
<td></td>
<td></td>
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**Schedule Total**  
12.27

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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>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
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**Schedule Total**  
15.16

**Total PO Amount**  
27.43

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**Authorized Signature**
**Purchase Order**

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<tbody>
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<tr>
<td>NT752-0000210062</td>
<td>05-21-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<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:** 0000055885  
Gu,Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<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>
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</tr>
</tbody>
</table>

**Schedule Total**  
122.66

**Total PO Amount**  
122.66

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000072944 Do, Hyunsook |
| Ship To: 2424 Summer Trail Dr, Denton TX 76209-1415 United States |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
<td>05/22/2018</td>
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Purchase Order

<table>
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<tr>
<th>Supplier: 0000074443 Cisneros, Gerardo Andres</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chemistry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<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: Chemistry</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000074443 Cisneros, Gerardo Andres</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier: 0000074443 Cisneros, Gerardo Andres</td>
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<td>Attention: Chemistry</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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Schedule Total 50.93

Total PO Amount 50.93

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011562 Denton Depot 7300 N Kendall Dr Ste 505 Miami FL 33156 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Student Affairs-Gen</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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<table>
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<tr>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms | Freight Terms | Ship Via |
-------------|--------------|---------|
30 days      | Dest, prepay & add | GROUND |

Buyer | Phone/ Email | Currency |
-------|--------------|---------|
Barraza,Ashley | 940/369-5500 | GROUND |

Supplier: 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
</tr>
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</table>

Schedule Total 98.29

Total PO Amount 98.29

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Wade, Karen J</td>
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</tr>
<tr>
<td>502 Melody Ln</td>
<td></td>
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<tr>
<td>Gainesville TX 76240</td>
<td></td>
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<tr>
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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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**Schedule Total** | **Total PO Amount** |
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</tr>
<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: 0000060441</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Mukherjee, Sundee</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>7132 George Way</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Copper Canyon TX 75077-8713</td>
<td>Denton TX 76205</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: Materials Science & Engineer

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>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>
<td>05/24/2018</td>
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Schedule Total 62.13

Total PO Amount 62.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000022998</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Addgene Inc           | 490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
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<td>1.00</td>
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**Schedule Total**  
65.00

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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</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>05/29/2018</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
85.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000011300 Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States |
|-----------|-----------------------------------|
| SHIP TO:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: | Computer Science & Engineering |
| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>TAX EXEMPT ID:</th>
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<tr>
<td>TAX EXEMPT?</td>
<td>Yes</td>
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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMOUNT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td>0000011300</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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</table>

**Schedule Total**  
143.31

**Total PO Amount**  
143.31

**Authorized Signature**

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier</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>
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<td>0000056971</td>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.50</td>
<td>382.50</td>
<td>05/29/2018</td>
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Schedule Total** 382.50

**Total PO Amount** 382.50

---

Hill,Aaron Thomas

1518 Rancho Domingues Rd

Corinth TX 76210-4140

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### 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

### 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?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1 | Food for RA training on 5/17/18 | | 1.00 | EA | 98.75 | 98.75 | 05/30/2018 |

### Schedule Total
98.75

### Total PO Amount
98.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td>2.00 EA</td>
<td>43.61</td>
<td>0.00 CANCEL</td>
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<tr>
<td>2</td>
<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00 EA</td>
<td>49.96</td>
<td>0.00 CANCEL</td>
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<tr>
<td>3</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00 EA</td>
<td>46.62</td>
<td>46.62 06/01/2018</td>
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<td>4</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>21.20 06/01/2018</td>
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<td>5</td>
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<td>6</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
<td>1.00 EA</td>
<td>90.11</td>
<td>90.11 06/01/2018</td>
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</tbody>
</table>

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
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<td>06-04-2018</td>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**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?**  
**Tax Exempt ID:**

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<td>PHOSPHOMOLYBDIC ACID-100GM</td>
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**Total PO Amount**  
268.32

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### Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research meal - Canyon Cafe - 4/5/18</td>
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**Total PO Amount**  
141.25

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**Authorized Signature**
**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

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>United States Department of State Machine readable visa application fee</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

## Purchase Order Details

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 snacks and supplies for UNT Talent Search programs participants</td>
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<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
944.28

**Total PO Amount**  
944.28
**Authorized Signature**

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**Purchase Order**

<table>
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<th>US Fish and Wildlife Service</th>
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<td>Ship To:</td>
<td>Migratory Bird Permit Office</td>
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<tr>
<td>Address:</td>
<td>PO Box 709, Albuquerque NM 87103, United States</td>
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**Bill To:**

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**Attention:** Migratory Bird Permit Office

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<td>100.00</td>
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**Schedule Total**

|          | 100.00   |

**Total PO Amount**

|          | 100.00   |

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**Tax Exempt?**

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<tbody>
<tr>
<td>1</td>
<td>Taylor Gillum-Migratory Bird Permit</td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
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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

<table>
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<tr>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

5373.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>REU Welcome Dinner- receipt attached</td>
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<td>1.00</td>
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**Total PO Amount**  
61.36
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Schedule Total**
151.98

**Total PO Amount**
151.98

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**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
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

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

### Ship To:
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### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID: Replenishment Option:
Standard

### Line-Sch Item/Description
1 - 1 Receipt to BOCA 31 on 5/21/2018

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
41.00

### Extended Amt
41.00

### Due Date
06/11/2018

### Schedule Total
41.00

### Total PO Amount
41.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB- allied stock # 70233505</td>
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Schedule Total 2056.00

Total PO Amount 2056.00
<p>| Supplier: 0000010421 Young, Avery Wright 910 River Oaks Dr Austin TX 78753-2410 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<tr>
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<td>Reimbursement for lab supplies.</td>
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Schedule Total 45.09

Total PO Amount 45.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049924 Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
410.04

**Total PO Amount**  
410.04

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**Authorized Signature**
## Purchase Order

### Details

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:**
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

91.45

**Total PO Amount**

91.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Psychology

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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

**Authorized Signature**

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**Purchase Order**

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<td>GoSharps LLC</td>
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<td>3044 Old Denton Rd Ste 111-266</td>
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<tr>
<td>Carrollton TX 75007</td>
<td></td>
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<tr>
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**Ship To:**

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**  
120.00

**Total PO Amount:**  
120.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Phone/ Email</td>
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<tr>
<td>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:** 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  
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 | reimbursement for dual band adapter to be used in the GF40080 lab | 1.00 | EA | 39.99 | 39.99 | 06/18/2018 |

**Schedule Total**  
39.99  

**Total PO Amount**  
39.99  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

### 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  

### SHIP TO:  
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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
| Line-Sch | Item/Description                              | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|-----------------------------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Reimbursement for purchase of business-related meals |        | 1.00     | EA  | 564.53   | 564.53       | 06/19/2018  |               | 564.53         | 564.53         |
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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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>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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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:**

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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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**Schedule Total**  
**Total PO Amount**

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td>1.00</td>
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**Schedule Total** 85.65

**Total PO Amount** 85.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1659.36

Total PO Amount: 1659.36
Supplier: 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

Ship To:  
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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000010105 Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States |
|———|
| **Tax Exempt?** |
| **Line-Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Replenishment Option:** Standard  
**Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| 1 - 1 Stipend for Summer Science Academy teachers |
| 1.00 |
| EA |
| 1000.00 |
| 1000.00 |
| 06/28/2018 |

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order | Date | Revision |
|———|———|———|
| NT752-0000211238 | 06-22-2018 | |

| Payment Terms | Freight Terms | Ship Via |
|———|———|———|
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
|———|———|———|
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | |

**Authorized Signature**
### Purchase Order

**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**

**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**

1000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch          
1 - 1    Ni Fill Liquid  1.00 EA 109.80 109.80 06/29/2018
Nitrogen fill (40L)

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 871.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**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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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>Gainesville ISD</td>
</tr>
<tr>
<td></td>
<td>800 S Morris St</td>
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<td></td>
<td>Gainesville TX 76240</td>
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<td>Attention:</td>
<td>Student Affairs- Gen</td>
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Schedule Total | 188.60 |

Total PO Amount | 188.60 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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>Spanish translation of SSS recruitment video</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Supplier Phone/Email: 940-369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></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>Reimbursement for meal purchased for financial literacy activity</td>
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Schedule Total | 253.75

Total PO Amount | 253.75

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Upward Bound dinner/dance on 6/29/18</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 535.83

**Total PO Amount:** 535.83

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Total PO Amount**  
2822.70

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**Supplier:** 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Schedule Total**

|                | 265.00               |

**Total PO Amount**

|                | 265.00               |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
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
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**
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### 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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: | Engineering Technology |
| BILL TO: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? |  |
| TAX EXEMPT ID: |  |
| REPLENISHMENT OPTION: | Standard |

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
440.59

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>CPR training for Karen Dean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/19/2018</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

99.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United 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

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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>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>
</tr>
<tr>
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<td>92.56</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
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<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td>30.48</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
<td>07/19/2018</td>
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<td></td>
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**Total PO Amount**  
157.00

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<td>NT752-0000212138</td>
<td>07-19-2018</td>
<td>Print</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5850.00</td>
<td>5850.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 5850.00 |
| Total PO Amount | 5850.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012364 | GoSharps LLC  
| | 3044 Old Denton Rd Ste 111-266  
| | Carrollton TX 75007  
| | United States  

| 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  

| Purchase Order | NT752-0000212179  
| | Date | 07-20-2018  
| | 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  

| Tax Exempt? |  
| |  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
| | | | | | | |  
| 1 - 1 | Go Sharps July | | 1.00 | EA | 70.00 | 70.00 | 07/20/2018  

| Schedule Total | 70.00  

| Total PO Amount | 70.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
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<td>250.00</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.
**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
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>Zeke Walker Visiting Scientist</td>
<td>0000013176</td>
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<td>900.00</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**DUPLICATE**

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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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410
Taft Blvd
Wichita Falls TX 76308
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Comm & Prof Programs
Bill 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 Extended Amt Due Date
Sch

1 - 1 TASW Association Dues 100.00 100.00 07/23/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**To:** UNT System Business Service Center  
**Bill To:** invoices@untsystem.edu

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Shipment Details:**  
30 days Dest, prepay & add GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Tax Exempt:** No  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>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

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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:** 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
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>
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<td>Peterson Invoice</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
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**Total PO Amount**

10000.00
**Purchase Order**

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**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

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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**Buyer Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>consulting fee Dolan</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

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**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>Morin, Charles</td>
<td>Morin Consulting</td>
<td>1</td>
<td>1</td>
<td>1.00</td>
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<td>10000.00</td>
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<td>10000.00</td>
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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>
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Schedule Total 283.68

Total PO Amount 283.68
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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>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
<td>Yes</td>
<td>0000010288</td>
<td>1.00</td>
<td>EA</td>
<td>27.56</td>
<td>27.56</td>
<td>07/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>81.54</td>
<td>81.54</td>
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<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
<td>Yes</td>
<td>0000010288</td>
<td>1.00</td>
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<td>70.44</td>
<td>70.44</td>
<td>07/27/2018</td>
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<td>4 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td>Yes</td>
<td>0000010288</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td>Yes</td>
<td>0000010288</td>
<td>1.00</td>
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<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
<td>Yes</td>
<td>0000010288</td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
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Schedule Total: 133.25
# Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount:** 250.54

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Authorized Signature
# Purchase Order

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<th>0000020681 Yu, Cheng</th>
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<tbody>
<tr>
<td>Address</td>
<td>1107 Normandy Dr, Southlake TX 76092-7117, United States</td>
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<table>
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<th>Attention</th>
<th>Engineering Technology</th>
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</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Total PO Amount: 88.14
# Purchase Order

**Purchase Order Date:** 07/30-2018  
**Revision:**

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## Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

## Supplier
- **0000011902**
- University of Nevada Reno
- Controllers Office MS 0124
- Reno NV 89557
- United States

## 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

## Tax Exempt?
- **Yes**
- **ID:** Replenishment Option: **Standard**

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<td>1 - 1</td>
<td>February 06, 2018</td>
<td>LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
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<td>2 - 1</td>
<td>February 06, 2018</td>
<td>LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
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**Schedule Total**  
9396.00

**Schedule Total**  
3393.00

**Total PO Amount**  
12789.00
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement- receipt attached</td>
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<td>90.54</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54
**Purchase Order**

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a d Ruhr 45470  
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten</td>
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<td>816.50</td>
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**Schedule Total** 816.50

**Total PO Amount** 816.50

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<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

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**Authorized Signature**
**Purchase Order**

**University 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:** Institute for Applied Sciences

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.31</td>
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**Schedule Total** 9.31

| 2 - 1    | 1/4-5/8 Clamp          |        | 4.00     | EA  | 1.29     | 5.16         | 08/03/2018|

**Schedule Total** 5.16

| 3 - 1    | Airline Tubing        |        | 9.00     | EA  | 3.12     | 28.08        | 08/03/2018|

**Schedule Total** 28.08

| 4 - 1    | 3" DWV SANI TEE HXHXH |        | 4.00     | EA  | 3.76     | 15.04        | 08/03/2018|

**Schedule Total** 15.04

| 5 - 1    | 3" DWV EL 90DEG HXH   |        | 2.00     | EA  | 2.86     | 5.72         | 08/03/2018|

**Schedule Total** 5.72

| 6 - 1    | 8" BLK UV RESIST      |        | 1.00     | EA  | 23.69    | 23.69        | 08/03/2018|

**Schedule Total** 23.69

| 7 - 1    | #012 SS CLAMP 1/2"x1-1/4" DIA 10PK |        | 1.00     | EA  | 7.86     | 7.86         | 08/03/2018|

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000010939  
**Harried, Brittany**  
**2216 W Hickory St Apt 1**  
**Denton TX 76201**  
**United States**

**Ship To:** 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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**Total PO Amount**  
**110.53**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

**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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**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><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
50.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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#### DUPLICATE

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#### Payment Terms

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#### Buyer

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**Supplier:** 0000015567
Cannon,Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1-1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Schedule Total**
63.87

**Total PO Amount**
63.87

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Authorized Signature
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Schedule Total: 132.88

Total PO Amount: 132.88
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000213189
08-13-2018

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: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

Ship To:
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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of meals 1.00 EA 161.60 161.60 08/13/2018

Schedule Total 161.60

Total PO Amount 161.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017004
Dewaidi, Mohaned Ali Sr
1117 Greenbend Dr
Denton TX 76210-8623
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
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**Schedule Total**
57.14

**Total PO Amount**
57.14
**Purchase Order**

**Università of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>110.79</td>
<td>110.79</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 110.79
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<td>1 Day Pay</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>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**24.00**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

more information contract Carla Smith at 214-673

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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Schedule Total

24.00

Total PO Amount

179.00
**Purchase Order**

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>100+ hours of collaboration participation</td>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000063571 Bradley, Jennifer |
| 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**

1035.00

**Total PO Amount**

1035.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
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United States

**Attention:** Physics

**Supplier:** 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

**Ship To:** This is not a valid Purchase Order.
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>reimbursement for supplies ordered for Dr. D’Souza lab – Pilots HQ LLC</td>
<td>0000015389</td>
<td>Chowdhury, Tonoy</td>
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**Schedule Total**  
39.78

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<tr>
<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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<td>Chowdhury, Tonoy</td>
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**Schedule Total**  
33.34

**Total PO Amount**  
73.12

---

**Authorized Signature**
**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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**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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<tr>
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<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

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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**Schedule Total**  
126.35

**Total PO Amount**  
126.35
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<td>Flex Seal Liquid</td>
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**Total PO Amount** 331.63

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000020681
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Line-Sch   | Dinner with visitors from DAHEZB group  
July 28 | | | 1.00 | EA | 70.00 | 70.00 | 08/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>2940.00</td>
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<td>2940.00</td>
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</tbody>
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| 2 - 1       |          | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | 14.00    | EA  | Standard             | 36.00    | 504.00      | 06/21/2023 |
|             |          |                  |                       |          |     |                      |          |             |          |
| Schedule Total |        |                  |                       |          |     |                      |          | 504.00      |          |

| 3 - 1       |          | KMB-28AK Six Slot charger | | 2.00    | EA  | Standard             | 175.00   | 350.00      | 06/21/2023 |
|             |          |                  |                       |          |     |                      |          |             |          |
| Schedule Total |        |                  |                       |          |     |                      |          | 350.00      |          |

| 4 - 1       |          | Frequency Sync | | 14.00    | EA  | Standard             | 0.00     | 0.00        | 06/21/2023 |
|             |          |                  |                       |          |     |                      |          |             |          |
| Schedule Total |        |                  |                       |          |     |                      |          | 0.00        |          |

**Total PO Amount** 3794.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000010919
- **Supplier Name:** UT Southwestern Med Ctr - Proteomics
- **Address:** 5323 Harry Hines Blvd MC 9029
- **City:** Dallas
- **State:** TX
- **Zip:** 75390
- **Country:** United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- **Attention:** Russell Jordan

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Tax Exempt?**
- **Tax Exempt?**

**Tax Exempt ID:**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Cryohistology | | 1.00 | EA | 1101.75 | 1101.75 | 06/22/2023 | | 1101.75 |

**Schedule Total**
- **Total PO Amount**

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**Payment Terms**
- **Payment Terms:** 30 days

**Freight Terms**
- **Freight Terms:** Dest, prepay & add

**Ship Via**
- **Ship Via:** GROUND

**Buyer**
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th</td>
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<td>1.00</td>
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<tr>
<td></td>
<td></td>
<td>generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>2</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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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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**Schedule Total**

562.27

101.05

119.60

782.92
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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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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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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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>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**  
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**Total PO Amount**  
132851.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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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

### Change Order - Reprint

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**Total PO Amount:** 289466.07

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<td>2308 TK86335621T Bulletin 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>
<td>0000016893</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Purchase Order**

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<th>Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Sharla Baker</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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**DUPLEX**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</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>
</tbody>
</table>

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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>DUPLICATE</th>
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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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**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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**Schedule Total**  
39076.00

**Total PO Amount**  
39076.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<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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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sub Award 1 Project</td>
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**Schedule Total**  
62500.00

**Total PO Amount**  
62500.00

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total | 253.93

Total PO Amount | 253.93

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 7.80

Total PO Amount 7.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**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:** 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

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**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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|  | 18750.00 |

**Total PO Amount**

|  | 18750.00 |
**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:** Matthew Moore
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| 23334.00 |

| 10444.00 |

| 33334.00 |

| 2000.00 |

Total PO Amount

| 69112.00 |
**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

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Authorized Signature

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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:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 976.38

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
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

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
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**Total PO Amount**  
73483.00

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5405.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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:** 2023-1486

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**Total PO Amount**
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**Authorized Signature**
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<td>Texas AirSystems, LLC</td>
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<tr>
<td>8081 Royal Ridge Pkwy</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Total PO Amount | 42308.00 |
**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:** Laduke, Rebecca A  
Laduke, Rebecca A@untsystem.edu |
| --- | --- |

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-NT00000186  
07-05-2023

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### Terms & Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Laduke@untsystem.edu

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### Tax Exempt Information

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
Purchase Order

**Shi Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Schedule Total**
2363.09

| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | | |

**Schedule Total**
358.16

**Total PO Amount**
2721.25

**Excise Registration Code:** 2023-1027

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Ricoh USA</th>
<th>Attn: Cody Onstead</th>
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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

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Total PO Amount 2016.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**User:**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
13157.30

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**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

**Supplier:** SHI Government Solutions Inc
**PO Box:** 847434
**Address:**
Dallas TX 75284-7434
**Country:** United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
206.12

**Total PO Amount**
1718.45

Authorized Signature
# Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

47.40

**Total PO Amount**

47.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029436 | 3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Janna Morgan  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1466

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**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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**Total PO Amount:** 48306.00
Purchase Order

Supplier: 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

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Attention: Gail Krueger
Bill To: UNT System Business Service Center
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 750.00
## 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:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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**Total PO Amount**  
136373.20

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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:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

## Ship To Information
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## Attention Information
**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

## Purchase Order Details

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Total PO Amount: 558.89
## 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

### Tax Exempt?  |  Tax Exempt ID:  | Mfg ID  | Item/Description  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
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1 |  |  | air quality small group kit  | 1.00  | EA  | 1550.00  | 1550.00  | 07/06/2023  
|  |  |  | Build a sensor kit  | 1.00  | EA  | 1360.00  | 1360.00  | 07/06/2023  
|  |  |  | shipping  | 1.00  | EA  | 124.02  | 124.02  | 07/06/2023  

**Total PO Amount**  
3034.02
## 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:** 000006227  
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

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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60

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**Authorized Signature**
## 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

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
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**  
**Tax Exempt Option:** Standard

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### Ship To:

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Konni Stubblefield

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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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:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
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:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023

**Schedule Total** | 3378.97

2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023

**Schedule Total** | 82.73

3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023

**Schedule Total** | 672.41

4 - 1 | DXLink 4K60 HDMI Twisted Pair Receiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023

**Schedule Total** | 931.10

5 - 1 | Cynap Pure Mini - Wireless Presentation System | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023

**Schedule Total** | 443.77

6 - 1 | 6.56' Zero-G Series Super Flexible | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023

**Schedule Total** | 112.76

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
367.82

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
337.25

**Schedule Total**  
10277.98

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| Item/Description         | |
| Quantity                 | UOM |
| PO Price                 | Extended Amt |
| Due Date                 | |

Total PO Amount 20555.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Attention: Sharon Crosswhite

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### Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 2363.09

Schedule Total: 358.16

Total PO Amount: 2721.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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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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| Supplier: 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States  
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**Schedule Total:** 2534.32

**Total PO Amount:** 2534.32

Authorized Signature
## Purchase Order

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
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**  
10185.00

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

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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:** 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**  
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**Total PO Amount**  
36190.00
**Purchase Order**

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**Total PO Amount** 11783.80

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Supplier: 000006948
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
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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:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
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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**Attention:** Lorena Cavazos

## Tax Exempt?

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**Total PO Amount**  
7833.00

**Authorized Signature**
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

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Schedule Total  

265.86  
14.07  
179.46  
38.35  
33.74  
58.06
**Purchase Order**

**Approval:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

817.00
**Purchase Order**

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**Schedule Total** 3024.66

**Schedule Total** 412.24

**Total PO Amount** 3436.90

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**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

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**Attention:** Velka Vasquez

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1027
**Purchase Order**

**Purchase Order**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000044085
ERC Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6074.00

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:** 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**  
821.00

**Total PO Amount**  
84971.00

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**Authorized Signature**

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**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>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes 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>1.00</td>
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<td>4 - 1</td>
<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### 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>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Authorized Signature**
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**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**

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<tr>
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**Schedule Total**

4145.28

**Schedule Total**

2846.78

**Total PO Amount**

80464.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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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: 4064.00

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Schedule Total: 278.55

Schedule Total: 95.79

Schedule Total: 114.32

Schedule Total: 138.64

Schedule Total: 294.70

Schedule Total: 116.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount** | **1038.00**
**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 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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Total PO Amount: 6525.68
Purchase Order

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<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
<td>Buyer: Owain Snyder, Owain Snyder, 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td>Attention: Kim Nguyen</td>
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| Total PO Amount | 953086.00 |
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<td>701 Brooks Ave South</td>
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<td>Thief River Falls MN 56701</td>
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**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**

333.75

**Total PO Amount**

333.75
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley
Phone: 940/369-5500
Email: Barraza@untsystem.edu

**Supplier:** 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total**
37069.00

**Total PO Amount**
62069.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Authorized Signature
Purchase Order

Supplier: 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 1 MW - PO#251842 CO
1.00 EA 5000.00 5000.00 07/17/2023

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:** 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:** 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 ID:**

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<td>4 - 1</td>
<td>S7844LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
<td>2.00 EA</td>
<td>358.16</td>
<td>716.32</td>
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Schedule Total | 1606.61

Schedule Total | 178.57

Schedule Total | 5104.44

Schedule Total | 716.32

**Authorized Signature**
# Purchase Order

**University of North Texas**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Alteration:** This is not a valid Purchase Order.  This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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  CPU 8C GPU16GB 512GB
  TOUCH ID NUMERIC SL |        |          |     |          |              |           |

**Schedule Total** 1822.18

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<td>152.04</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total** 152.04

**Total PO Amount** 9580.16

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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:**  
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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Total PO Amount**  
165994.56

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total** 2079.45

**Total PO Amount** 2079.45
### 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

| Attention         | Febe Moss  
|                  |  

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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    | Fisher - Staff Accomm        |        | 1.00     | EA  | 5000.00  | 5000.00     | 07/14/2023 

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<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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</tr>
</tbody>
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**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
56315.00

**Total PO Amount**
56315.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 116345.00

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**Authorized Signature**
Purchase Order

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Schedule Total 30000.00

Total PO Amount 30000.00

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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
## 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

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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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1314.68

Schedule Total 1020.76

Schedule Total 1231.66

Schedule Total 9091.36

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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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**Purchase Order**

**University of North Texas**  
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

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<td>ALLSTEELKBFKN3H3015--.X-$S(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>HON INDUSTRIESHTLC3096HCT P--.N-$S(L2STD)-.LPE1-$S Preside 30x96 Stdnng CollabTbl w/Part Mod</td>
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**Schedule Total**  
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**Schedule Total**  
1263.62

**Schedule Total**  
4632.72

**Schedule Total**  
3074.40

**Schedule Total**  
984.90

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 16    | WILSON BAUHAUS   |        |          |     | 75.00    | 225.00       | 07/17/2023 |
|       | INTERIORSDESIGN  |        | 3.00     | EA  |          |              |          |
|       | DESIGNDESIGN     |        |          |     |          |              |          |
|       | SERVICES         |        |          |     |          |              |          |
|       | **Schedule Total** | | 225.00 |     |          |              |          |

**Total PO Amount**  
33673.19

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
Change Order

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<th>Line</th>
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<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
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<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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Total PO Amount: 318801.83
Purchase Order

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Schedule Total 113596.95

Schedule Total 27158.79

Total PO Amount 140755.74

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton & Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
Design/ePub: Music from the Hilltop

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Sharon Crosswhite

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Change Order - Reprint

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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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Schedule Total: 0.00

Schedule Total: 3000.00

Schedule Total: 2990.00

Schedule Total: 3139.50

Schedule Total: 49995.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - 244 G4/W-2265</td>
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Total PO Amount 106173.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Total PO Amount**  
6452.70

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

## Ship To:  
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## Attention:  
Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship Via  
30 days  
Dest, prepay & add  
GROUND

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Supply To: **Bill 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**  

**Total PO Amount**
This is not a valid Purchase Order.
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Schedule Total: 2325.00

Total PO Amount: 2325.00
**Purchase Order**

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>OptiPlex Tower (Plus 7010)</td>
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<td>Solo New York Bond Slim 17&quot; Laptop Sleeve - Black</td>
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**Total PO Amount** 5052.09

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: Jim Byford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
### Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**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

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000623  
07-20-2023  
07-20-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu  
**Currency**

---

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Telephone:** 940-369-5500  
**Fax:** 940-369-5501  
**Email:** invoices@untsystem.edu  
**University of North Texas**  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Telephone:** 940-369-5500  
**Fax:** 940-369-5501  
**Email:** invoices@untsystem.edu

---

**Authorized Signature**

---

**Authorized Signature**

---
Supplier: Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Schedule Total: 18.00  
Total PO Amount: 170.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000004595

CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2162

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**Schedule Total**
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| 2 - 1    | Payment & Performance Bonds |                  | 1.00 | EA  | 7940.83                                | 7940.83     | 07/20/2023 |

**Schedule Total**
7940.83

| 3 - 1    | Change Order #1 - Executed by C. Gibson 5/22/2023 |                  | 1.00 | EA  | 13422.19                               | 13422.19    | 07/20/2023 |

**Schedule Total**
13422.19

| 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023 |                  | 1.00 | EA  | 27405.46                               | 27405.46    | 07/20/2023 |

**Schedule Total**
27405.46

**Total PO Amount**
402904.41

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

**Total PO Amount**

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## Purchase Order

### DUPLICATE | Dispatch Via Print
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00000639 | 07-20-2023 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND  
**Buyer** | **Phone/ Email** | **Currency**
Snyder, Owain Spencer | 940/369-5500 |  
**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:
Mari Jo French
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - | Service Form Request | | 1.00 | EA | 50000.00 | 50000.00 | 07/20/2023

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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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 43091.50

Total PO Amount 43091.50
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<p>| Supplier: 0000038452 Infinity Carports, Inc |
| 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 |</p>
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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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| 16 - 1   | Eagle Point: Front End: Fully Enclosed |       | 1.00     | EA  | 729.02   | 729.02       | 07/21/2023 |
|          |                                      |        |          |     |          |              |            |
| Schedule Total |                                 |        |          |     | 729.02   |              |            |

| 17 - 1   | Eagle Point: Back End: Fully Enclosed |       | 1.00     | EA  | 729.02   | 729.02       | 07/21/2023 |
|          |                                      |        |          |     |          |              |            |
| Schedule Total |                                 |        |          |     | 729.02   |              |            |

| 18 - 1   | Eagle Point: 8x8 Roll Up Door        |       | 1.00     | EA  | 529.52   | 529.52       | 07/21/2023 |
|          |                                      |        |          |     |          |              |            |
| Schedule Total |                                 |        |          |     | 529.52   |              |            |
**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:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 13314.25

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**Authorized Signature**
Purchase Order

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Total PO Amount | 122637.48 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms**  
  Dest, prepay & add
- **Ship Via**  
  GROUND

### Buyer
- **Snyder, Owain Spencer**  
  Phone/ Email:  
  940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **0000005071**  
  Texas AirSystems, LLC  
  8081 Royal Ridge Pkwy  
  Irving TX 75063-2818  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Beth Wells

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
421645.01

---

**Authorized Signature**
Purchase Order

Supplier: 0000005152 Vac-Tec, Inc. 301 Skyway Dr Euless TX 76040-4346 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>1 - 1</td>
<td>Major rebuild (parts and oil) sn.R3084</td>
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**Purchase Order**

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**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:**  
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---

**Attention:** 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>ServePro Emergency -</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>WISE A. Miller VCU</td>
<td>Consultant</td>
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<td>13625.00</td>
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**Schedule Total**

|                | 13625.00 |

**Total PO Amount**

|                | 13625.00 |

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## Purchase Order

**Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To:**  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

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**Total PO Amount** 23596.83
**Purchase Order**

**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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2023-1460

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Carl Parsons

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**Total PO Amount**: 571402.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1200.00</td>
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<td>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</td>
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<td><strong>Excise Registration Code:</strong> 2023-0764</td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>1 - 1</strong> Service Form Request</td>
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## Purchase Order

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SubAward Tuscaloosa Public Library</td>
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<td>6496.00</td>
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### Schedule Total

| Schedule Total | 6496.00 |

### Total PO Amount

| Total PO Amount | 6496.00 |
**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:** Leslie 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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<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<td>1.00</td>
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<td>9448.00</td>
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**Schedule Total**

9448.00

**Total PO Amount**

9448.00
## 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:** Monica Madrid  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>13.00</td>
<td>EA</td>
<td>990.44</td>
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**Schedule Total**  
12875.72

|             | 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |               |        | 13.00    | EA  | 35.00    | 455.00       | 07/28/2023 |

**Schedule Total**  
455.00

|             | 3 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable |               |        | 2.00     | EA  | 1700.00  | 3400.00      | 07/28/2023 |

**Schedule Total**  
3400.00

|             | 4 - 1    | Dell Latitude 7320 Detachable Travel Keyboard and Pen |               |        | 2.00     | EA  | 170.00   | 340.00       | 07/28/2023 |

**Schedule Total**  
340.00

|             | 5 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable |               |        | 2.00     | EA  | 58.86    | 117.72       | 07/28/2023 |

**Schedule Total**  
117.72

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227 
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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| 7 - 1    | SI# B4VL38 OptiPlex All-in-One (7410) |       | 5.00 | EA  | 1550.00 | 7750.00 | 07/28/2023 |
|          |                  |       |        |     |        |              |          |
|          |                  |       | Schedule Total | 7750.00 |       |    |          |

| 8 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: |       | 5.00 | EA  | 58.86 | 294.30 | 07/28/2023 |
|          |                  |       |        |     |        |              |          |
|          |                  |       | Schedule Total | 294.30 |       |    |          |

**Total PO Amount**  
25278.74

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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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</tbody>
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

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**Total PO Amount** 42681.30

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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<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total** 17233.53

**Total PO Amount** 17233.53

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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<th>PO Price</th>
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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | 1.00 | EA | Standard | 358492.00 | 358492.00 | 07/28/2023 |
|          |                  |          |     |                       |          |              |          |
|          |                  |          |     |                       |          |              |          |
| Schedule Total |                  |          |     |                       |          |              |          |
|          |                  |          |     |                       |          |              |          |
| 2 - 1    | Payment & Performance Bonds | 1.00 | EA | Standard | 8962.00 | 8962.00 | 07/28/2023 |
|          |                  |          |     |                       |          |              |          |
|          |                  |          |     |                       |          |              |          |
| Schedule Total |                  |          |     |                       |          |              |          |
|          |                  |          |     |                       |          |              |          |
| 3 - 1    | Pending Change Orders | 1.00 | EA | Standard | 0.01 | 0.01 | 07/28/2023 |
|          |                  |          |     |                       |          |              |          |
|          |                  |          |     |                       |          |              |          |
| Schedule Total |                  |          |     |                       |          |              |          |

**Total PO Amount:** 367454.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Executed on 7/27/23</td>
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**Total PO Amount:** 401004.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line</th>
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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

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**Authorized Signature**
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 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

Schedule Total 923.24

2 - 1 7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig

Schedule Total 337.75

3 - 1 PDPB20000 TK87794817T Inverter

Schedule Total 156.70

Authorized Signature
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 2140.98
**Purchase Order**

**Vendor:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<td>1 - 1</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  

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<td>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: 0000010288  
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.

Excise Registration Code: 2023-1025

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Schedule Total  
2524.26

Total PO Amount  
2524.26

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** 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:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1500.00

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**Tax Exempt ID:**

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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

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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:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill 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 6886.63

Total PO Amount 6886.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

194.90  
68.48  
313.89  
122.10  
166.00  
188.82

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Excise Registration Code: 2023-1026

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**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**
NT752-NT00000814 07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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United States

**Excise Registration Code:** 2023-1026

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**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:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19425.06

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
19185.00

**Schedule Total**  
0.01

**Total PO Amount**  
980686.81

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**Authorized Signature**
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Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To:

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 7511.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000029503 Weatherproofing Services
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: 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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<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</td>
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Total PO Amount 774380.46

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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**Schedule Total**  
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**Schedule Total**  
1008.00

**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:
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

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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1.00</td>
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<td>1889.87</td>
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**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87

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**Authorized Signature**
## Purchase Order

### Duplication and Dispatch Information
- **Purchase Order Number:** NT752-NT00000908
- **Date:** 08-07-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000016893
  - Mavich Grainger Products
  - 525 Commerce St
  - Southlake TX 76092
  - 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:** Leslie Gatson

### Ship To Information
- **This is not a valid Purchase Order.**
  - This document is reproduced for reporting purposes only.
  - **Ship To:**

### Tax Exempt Information
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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| 2 - 1         | 42400.0101 |
| 2 - 1         | TK87995358T|
| 2 - 1         | Pourover   |
| 2 - 1         | Decanter Black Glass|            |
| 2 - 1         | Material 64 oz|            |
| 2 - 1         | Capacity   |            |

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| 3 - 1       | 42401.0101 |
| 3 - 1       | TK87995359T|
| 3 - 1       | Pourover   |
| 3 - 1       | Decanter Orange Glass|
| 3 - 1       | Material 64 oz|
| 3 - 1       | Capacity   |            |

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| Schedule Total | 15.79 |

| 4 - 1       | TK87995360T |
| 4 - 1       | SHIPPING FEES|           |
| 4 - 1       | 6DHC0       |           |

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<td>0.00</td>
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| Schedule Total | 0.00 |

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**Authorized Signature**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 991.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1331 River Bend Dr</td>
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<tr>
<td>Dallas TX 75247</td>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Testing, Adjusting and Balancing (TAB) | | 1.00 | EA | 8950.00 | 8950.00 | 08/08/2023 |

**Schedule Total**  
| 8950.00 |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 2 | Commissioning (Cx) | | 1.00 | EA | 5830.00 | 5830.00 | 08/08/2023 |

**Schedule Total**  
| 5830.00 |

**Total PO Amount**  
| 14780.00 |

Authorized Signature
**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:** Jennifer Cripps
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

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**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevvett Dr  
Henrico VA 23228  
United States

---

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>16625.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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**Schedule Total**: 25500.00

**Total PO Amount**: 25500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Wehman,Paul H</td>
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<td>321 Duncan St</td>
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<td>Ashland VA 23005</td>
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<td>United States</td>
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### Attention

**Karina Saucedo**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch  

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**Schedule Total**  

18500.00

**Total PO Amount**  

18500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>WISE V. Brooke VCU Consultant</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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 22000.00

Total PO Amount 22000.00

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# 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

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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

**Purchase Order Information**

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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**
- 0000036673 Hendricks, Deborah  
- 3655 River Rd  
- Morgantown WV 26501-9616  
- 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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

11250.00

11250.00

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**Authorized Signature**
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**Purchase Order**

**Suppliers:** 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

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**Schedule Total:** 32500.00

**Total PO Amount:** 32500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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  
21000.00

Total PO Amount  
21000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 20250.00

Total PO Amount 20250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | WISE J. Camden VCU Consultant | | 1.00 | EA | 12250.00 | 12250.00 | 08/09/2023

**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00

---

Authorized Signature
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## 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: 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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<td>1.00 EA</td>
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Schedule Total: 1294.98

| 2 - 1    | Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 3254.49 | 3254.49 | 08/09/2023 |
|          |                  |                       |          |     |                                        |              |         |

Schedule Total: 3254.49

| 3 - 1    | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | 1.00 EA | 3622.42 | 3622.42 | 08/09/2023 |
|          |                  |                       |          |     |                                        |              |         |

Schedule Total: 3622.42

| 4 - 1    | Page 4 - 21554 - 0799333BW DC Ice Cream Machine | 1.00 EA | 15482.94 | 15482.94 | 08/09/2023 |
|          |                  |                       |          |     |                                        |              |         |

Schedule Total: 15482.94

| 5 - 1    | Page 4 - 3TAY066, 35587, 94437, | 1.00 EA | 3556.22 | 3556.22 | 08/09/2023 |
|          |                  |                       |          |     |                                        |              |         |

Authorized Signature
**Purchase Order**

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<td>Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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<td>Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER $5,000 EA DELIVERED</td>
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**Schedule Total**

- 3556.22
- 4171.82
- 2673.91
- 15208.02

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**Excise Registration Code**: 2023-1592
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000053712 TriMark Strategic 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Thanh Nguyen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1592

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**Schedule Total:** 6583.84

| 11 - 1 | Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer | | | 1.00 | EA | 5811.74 | 5811.74 | 08/09/2023 |

**Schedule Total:** 5811.74

| 12 - 1 | Page 8 - 89377, 106267 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | | 1.00 | EA | 6934.62 | 6934.62 | 08/09/2023 |

**Schedule Total:** 6934.62

| 13 - 1 | Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A | | | 2.00 | EA | 8067.60 | 16135.20 | 08/09/2023 |

**Schedule Total:** 16135.20

| 14 - 1 | Page 8 - 84720 - TD066HT-ZCF03 Spec Ln | | | 1.00 | EA | 7494.18 | 7494.18 | 08/09/2023 |

**Schedule Total:** 7494.18

**Schedule Total:** 13163.33

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** 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
**Supplier:** 0000053712  
TriMark Strategic  
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Lewisville TX 75067  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**Purchase Order**

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**Excise Registration Code**: 2023-1592

**Supplier**: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention**: Thanh Nguyen

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**TriMark Strategic**
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Schedule Total** 10000.00

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Total PO Amount 59780.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
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### Attention: Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Schedule Total**  
170566.75

| 2 - 1    | Bonds - RE MAINING VALUE OF PO 250909 |        | 1.00     | EA  | 1767.90  | 1767.90      | 08/09/2023 |

**Schedule Total**  
1767.90

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01         | 08/09/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
172334.66

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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**Schedule Total** 45019.71

**Schedule Total** 900.39

**Total PO Amount** 45920.10
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<td>ePub/Two Counties in Crisis</td>
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Schedule Total: 872.00

Total PO Amount: 872.00
Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** 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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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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**Schedule Total**  
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**Schedule Total**  
745.00

**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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>200 S 6th St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Minneapolis MN 55402-1403</td>
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**Suppliers:**  
- SVC US Bank National Association ND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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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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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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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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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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**Total PO Amount** 36866.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
81906.01

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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United 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:** Nick Nagel  
**Ship To:** This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-1667

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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>VIAS ACADEMIA LLC</td>
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<td>16000 Park Ten Pl Ste 301</td>
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<tr>
<td>Houston TX 77084-7297</td>
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**Excise Registration Code:** 2022-2006

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**Schedule Total**

1209.44

| 2 - 1     | SIMULIA Academic Teaching InteractiveSeats |        | 8.00     | EA  | 167.70   | 1341.60      | 08/11/2023 |

**Schedule Total**

1341.60

| 3 - 1     | SIMULIA Academic Teaching ExecuteTokens |        | 8.00     | EA  | 167.70   | 1341.60      | 08/11/2023 |

**Schedule Total**

1341.60

**Total PO Amount**

3892.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>138.60</td>
<td>277.20</td>
<td>08/14/2023</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-NT00001013</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
<thead>
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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>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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**Total PO Amount**

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Purchase Order

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<th>Farnsworth Group Inc</th>
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<tr>
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<td>2709 McGraw Dr</td>
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<td></td>
<td>Bloomington IL 61704</td>
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<td></td>
<td>United States</td>
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</tbody>
</table>

| Ship To:               | Snyder, Owain Spencer |
|                       | 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?            | No                     |
|                       | Tax Exempt ID:         |
|                       | Mfg ID                 |
| Line-Sch              |                       |
| Item/Description      |                        |
| Mfg ID                | Number                  |
| Quantity              | UOM                     |
| PO Price              | Extended Amt            |
| Due Date              |                         |

| 1 - 1                  | Science Research       |
|                        | Building Second Floor  |
|                        | Reno - IDIQ Service    |
|                        | Order                  |
| Science Research       | 1.00                    |
| Building Second Floor  | EA                      |
| Reno - IDIQ Service    |                         |
| Order                  |                         |
| Total PO Amount        |                         |

| 2 - 1                  | Pending Change Orders  |
|                        | 1.00                    |
|                        | EA                      |
|                        | 0.01                    |
|                        | 0.01                    |
|                        | 08/14/2023              |

Schedule Total         | 201231.00                |

Total PO Amount         | 201231.01                |
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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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</table>
| 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 |
| 2 - 1    | 918768 PIM-1, PIM-1 |                     | 1.00     | EA  | 571.00   | 571.00      | 08/14/2023 |

**Total PO Amount**  
624.90

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>142379 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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- 234.00
- 122.00
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Total Schedule Amount: 1266.00
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<td>117.00</td>
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Schedule Total          333.60

Total PO Amount         2780.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23950

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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**Schedule Total**  
6040.00

| 2 - 1     | Material Handling Fee/MTS Document per request |        | 2.00     | EA  | 150.00   | 300.00      | 08/15/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
6340.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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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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**Total PO Amount** 18647.01

Approved by: [Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

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**Total PO Amount:** 18448.01

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**Total PO Amount**: 382897.19
## 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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**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:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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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

**Supplier ID:** 0000004737  
**Supplier Name:** Fairway Supply Inc  
**Supplier Address:** PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Supplier
0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United 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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### Address
Address:
Leslie Gatson  
Attention:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?

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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>Relocate IM Field Utilities - IDIQ</td>
<td>Alpha Testing LLC</td>
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<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount**

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<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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

<table>
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<td>1 - 1</td>
<td>840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO</td>
<td>15926.04</td>
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**Schedule Total**

15926.04

**Total PO Amount**

15926.04
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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>
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**
- 1269368.63
- 16194.00
- 0.01

**Total PO Amount**
- 1285562.64

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations incl; $5,000.00</td>
<td>284</td>
<td>1.00 EA</td>
<td>74323.50</td>
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<tr>
<td>2 - 1</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td>6297</td>
<td>1.00 EA</td>
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<td>08/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>5976</td>
<td>1.00 EA</td>
<td>5976.00</td>
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<tr>
<td>4 - 1</td>
<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
<td></td>
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<td>27341.25</td>
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**Schedule Total**
74323.50

6297.00

5976.00

27341.25

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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<th>Line</th>
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<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
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<td>7</td>
<td>2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation</td>
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<td>39369.00</td>
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**Schedule Total**  

4087.50  

1100.00  

39369.00  

**Total PO Amount**  

158494.25

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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United 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:** Leslie Gatson

---

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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<table>
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

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<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<tr>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
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<td>Attention</td>
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<tr>
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</tr>
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Excise Registration Code: 2023-1026

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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:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 11205.55
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001177
08-28-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
20000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Denton TX 76205
United States

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### Schedule

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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:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**    **1641518.64**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

**Suppliers:**
- 0000019327
  - Mister Sweeper LP
  - PO Box 560048
  - Dallas TX 75356-0048
  - United States

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**Attention:**
- Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
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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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<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship To:</td>
</tr>
<tr>
<td>0000002192</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Entech Sales &amp; Service Inc</td>
<td></td>
</tr>
<tr>
<td>1734 Hwy 66</td>
<td></td>
</tr>
<tr>
<td>Suite 200</td>
<td></td>
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<tr>
<td>Garland TX 75040</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>1 - 1 Entech Woodhill FY24 ANNUAL PO</td>
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Schedule Total 44989.00

Total PO Amount 44989.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**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**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

### Ship To:
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### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Your Pest Control FY24 Annual PO
1.00 EA 47000.00 47000.00 09/01/2023

**Schedule Total** 47000.00

**Total PO Amount** 47000.00
DENTON, TX — The University of North Texas (UNT) has received a purchase order from Ecolab Pest Elimination for pest control services. The order includes pest elimination services at 26252 Network Pl, Chicago, IL 60673-1262. The order is for $9900 and is due on 09/01/2023. The order is addressed to Valerie Govan at the UNT System Business Service Center and sent to invoices@untsystem.edu.
## 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

<table>
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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

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<td>ECOLAB Pest Elimination-CR</td>
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Schedule Total 33000.00

Total PO Amount 33000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Carrie Slayden

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

<table>
<thead>
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<th>Line-Sch</th>
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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:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Attention:** Taelon Payne  
**Buyer:** Snyder, Owain  
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

<table>
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<td>13000.00</td>
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<td>09/01/2023</td>
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**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

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>25036.80</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

**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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Suppplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
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

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-----------------|-----------------|-----------|-------------|--------|-------------|-----------------|-------------|
1 | TDLR - E&G FY24 |                 |           | 1.00        | EA     | 5000.00     | 5000.00         | 09/01/2023  |

**Schedule Total**  

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Authorized Signature
| Supplier: | Onity, Inc. |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: | Snyder, Owain Spencer |
| Buyer Phone/ Email: | 940/369-5500, Owain@untsystem.edu |
| Tax Exempt: | |
| Tax Exempt ID: | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Onity - Auxiliary FY24 Annual PO | | 1.00 | EA | 6033.44 | 6033.44 | 09/01/2023 |

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplie: 0000034972 | Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States |
|---------------------|-----------------|
| Supplier: 0000034972 | Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States |
| Ship To:  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States |
| Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Service Form RequestFY24 Melanie Kahn, MD</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 105.24, 226.23, 378.63, 116.76, 162.56, 236.97

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:** 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

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 236.97 |
| Schedule Total | 488.00 |
| Schedule Total | 187.79 |
| Schedule Total | 90.57 |
| Schedule Total | 136.71 |
| Schedule Total | 259.20 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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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

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**Attention:** Christophe Cocuron

**Bill To:**

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**Schedule Total**

| Schedule Total | 1290.00 |

**Total PO Amount**

| Total PO Amount | 3678.66 |

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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**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States  

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
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**  
28000.00

**Total PO Amount**  
28000.00

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**Authorized Signature**
## Purchase Order

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<td>Snyder, Owain</td>
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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:
0000018280
Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

### Ship To:
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### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.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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**Supplier:** ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Ship To:**  
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**Attention:** Grace Drake  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 28125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Snyder, Owain Spencer**  
- **Phone/Email:** 940/369-5500  
- **Owain.Snyder@untsystem.edu**

### Supplier

- **Supplier:** 0000038592  
- **Decker Mechanical**  
- **PO Box 53**  
- **Cedar Hill TX 75106-0053**  
- **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?**
- **Tax Exempt ID:**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**Supplier:** Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

### Notice

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

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Buyer

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt?

**Tax Exempt ID:**

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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>
</tr>
</tbody>
</table>

**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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
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<tr>
<td>1</td>
<td>Texas Excavation E&amp;G</td>
<td>1.00</td>
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**Total PO Amount**: 2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000025359  
Texas Department State Health Services  
Cash Receipts Branch MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

### 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>Texas DSHS FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
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### Schedule Total
10000.00

### Total PO Amount
10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
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>
<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>USIC Holdings E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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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>1 - 1</td>
<td>Praxair - Stores FY24</td>
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Schedule Total

5000.00

Total PO Amount

5000.00
Supplier: 000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
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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## 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>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Weatherproofing Services**  
2336 Oak Grove Lane  
Crossroads TX 76227  
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**

### Tax Exempt ID:

**Replenishment Option:** Standard

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### Schedule Total

25000.00

### Total PO Amount

25000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

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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>CBS E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

#### Ship To:  
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#### Attention: Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T2 Flex Test Instance FY24</td>
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<td>4567.50</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td>1.00</td>
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**Tax Exempt ID:**  
0000028951

**Currency:**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Wesco Blanket</td>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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**Authorized Signature**
## Purchase Order

**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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Total PO Amount** 362.50

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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:**  
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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
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

**Excise Registration Code:** 2021-161

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

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Authorized Signature
Authorized Signature

Purchase Order

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Excise Registration Code: 2021-161

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Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012735 | Caldwell & Gregory LLC  
|:---------------------:|:---------------------:|
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|                      | Denton TX 76205  
|                      | United States  

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**DUPLICATE**  
Purchase Order: NT752-NT00001326  
Date: 09-01-2023  
Revision: 

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 365000.00

Total PO Amount 365000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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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
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: Leslie 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 10050.00

Total PO Amount 10050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026303 Barsco | 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>Barsco - E&amp;G FY24 Annual PO</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

NT752-NT00001349  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: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Purchase Order** NT752-NT00001351

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer

**Phone/Email** 940/369-5500

**Currency**

---

### Supplier Information
- **Supplier:** 0000001896 Weatherproofing Technologies, Inc. 3735 Green Rd Beachwood OH 44122-5705 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:** Taelon Payne

### 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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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

### ATTENTION:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### SHIP TO:
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### TAX EXEMPT?
Tax Exempt ID:

### TAX EXEMPT?
Replenishment Option:

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Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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### TOTAL PO AMOUNT
15000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 65000.00 |

**Total PO Amount**

| 65000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022783 Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total
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Total PO Amount
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**Purchase Order**

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<td>Harold Lease</td>
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<td>940/369-5500 Gabriel <a href="mailto:Moralez@untsystem.edu">Moralez@untsystem.edu</a></td>
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**Shipping Details**

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**Schedule Total**

| Total PO Amount | 36084.85 |
# 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:**  
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

---

### 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>
</tr>
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| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States |
| --- |

**Line- Sch**  
Item/Description  
Mfg ID

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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>MRF Linde gas blanket P.O. gas cylinder rental</td>
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**Schedule Total**  
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<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
4750.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**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

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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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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>Supplier</th>
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<td>0000006604</td>
<td>AMAZON COM INC</td>
<td>1550 S 48th St, Grand Forks ND 58201</td>
<td>United States</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Replenishment Option: | Standard |

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Total PO Amount | 4200.00

Authorized Signature
**Purchase Order**

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<th>Advanced Fresh Concepts Franchise Corp</th>
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<td>Torrance CA 90503</td>
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<tr>
<td>United States</td>
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</table>

**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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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency**

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Authorized Signature
Excise Registration Code: 2023-1026

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

245.34

80.25

**Total PO Amount**

1098.88

---

Authorized Signature
**Supplier:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**Purchase Order**

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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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</tbody>
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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:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 2536.00

**Total PO Amount** 2536.00

Authorized Signature
### Purchase Order

**Supplier:** 00000000748  
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

<table>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**

15000.00

**Total PO Amount**

15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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

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: 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>Concessions- Food and Supplies</td>
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<td>1.00</td>
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Total PO Amount 110000.00
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<td>Nutrition Supplies</td>
<td></td>
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<td>50000.00</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 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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<td>Nutrition</td>
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Total PO Amount 8000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5265.00</td>
<td>5265.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00
**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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<table>
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<th>Line-Sch</th>
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<tr>
<td>1 = 1</td>
<td>Concessions Bottled Products</td>
<td>1.00</td>
<td>EA</td>
<td>50000.0</td>
<td>50000.0</td>
<td>09/06/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Concessions Supplies and snacks | 1.00 | EA | 10000.00 | 10000.00 | 09/06/2023

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**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

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Trifluoromethanesulfonylic acidReagentPlus®, 99%, 5g  
1.00 EA  
34.80  
34.80  
09/06/2023

Schedule Total  
34.80

2 - 1  
Ruthenium(III) chloridehydrateReagentPlus®, 1g  
2.00 EA  
50.49  
100.98  
09/06/2023

Schedule Total  
100.98

3 - 1  
Transportation/Handling  
1.00 EA  
20.00  
20.00  
09/06/2023

Schedule Total  
20.00

**Total PO Amount**  
155.78

---

**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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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  

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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.  

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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  

**Purchase Order**  
NT752-NT00001444  
09-06-2023  

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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSIT</td>
<td>668729</td>
<td>1.00</td>
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<td>1480.00</td>
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**Schedule Total**  
1480.00  

**Total PO Amount**  
1480.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>PO Box 88741</td>
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<tr>
<td>Chicago IL 60680-1741</td>
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| Attention: UNT Discovery |
| Park |

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Schedule Total: 132.00

| 2 - 1 Instrument Cart 42X25X34 | | 1.00 | EA | 615.00 | 615.00 | 09/06/2023 |

Schedule Total: 615.00

| 3 - 1 FREE Wall-Mount Paper Towel Dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 |

Schedule Total: 0.00

| 4 - 1 Uline Industrial Nitrile Gloves | | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 |

Schedule Total: 170.00

Total PO Amount: 917.00

Authorized Signature
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<tr>
<td>1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>0000002580</td>
<td>0000002580</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>0000002580</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
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<td>0000002580</td>
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Total PO Amount: 357.60
**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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</tbody>
</table>

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>Game day support</td>
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**Schedule Total**  
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**Total PO Amount**  
5421.00

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>A3 Performance LLC</td>
</tr>
<tr>
<td>300 Chaffee Rd</td>
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<tr>
<td>Oconomowoc WI 53066</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<th>Supplier: A3 Performance LLC</th>
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<td>300 Chaffee Rd</td>
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<td>Oconomowoc WI 53066</td>
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| Schedule Total | 14000.00 |

<p>| Total PO Amount | 14000.00 |</p>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**

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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>Tax Exempt?</th>
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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

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
**0000054501**  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

## Ship To:
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## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Shc  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
---|---|---|---|---|---|---|---|
1 | Athletic Grounds Maintenance | | 1.00 | EA | 297276.96 | 297276.96 | 09/07/2023 |

## Schedule Total
297276.96

## Total PO Amount
297276.96

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Authorized Signature
Excise Registration Code: 2023-1026

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Total PO Amount: 493.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

## 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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## Payment Terms
30 days  
Destination, prepay & add

## Freight Terms
Ground

## Ship Via
Ground

## Buyer
Roys, Jill Kathryn  
Phone/Email
940/369-5500  
Jill.Roys@untsystem.edu

## Buyer Phone/Email
Jill.Roys@untsystem.edu

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Currency

### Line-Sch

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
130000.00

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**CHANGE ORDER - REPRINT**  
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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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
33352.50

**Total PO Amount:**  
33352.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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**Supplier:**  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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|              | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch  
**Item/Description**  
Core Power and Powerade- All Sports

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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. 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**  
40000.00

**Total PO Amount**  
40000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Entrust Blanket |  | 1.00 | EA | 210000.00 | 210000.00 | 09/08/2023

**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

---

**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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**Total PO Amount:**  
40000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

### Ship To:  
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### Attention:  
Tennie Jones

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
-  

### Item/Description  
- Installation of Cameras

### Mfg ID  
- 1

### Quantity  
- 1.00

### UOM  
- EA

### PO Price  
- 22715.00

### Extended Amt  
- 22715.00

### Due Date  
- 09/08/2023

### Replenishment Option:  
- Standard

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### Schedule Total  
- 22715.00

### Total PO Amount  
- 22715.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
- **0000016893**  
  Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

### Ship To:
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### Attention:
- Connie Verdin

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<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>
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<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>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
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<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>
<td>34.66</td>
<td>346.60</td>
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**Schedule Total**  
141.84

**Schedule Total**  
394.68

**Schedule Total**  
346.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>4 - 1</td>
<td>23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>10.00</td>
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**Schedule Total**  
346.60

| 5 - 1 | 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper |  | 2.00 | EA | 22.14 | 44.28 | 09/08/2023 |

**Schedule Total**  
294.10

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Authorized Signature
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<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Ship To**: This is not a valid Purchase Order.
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**Attention**: Connie Verdin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 131.16

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10 - 1
TK89896311T SHIPPING

Schedule Total: 131.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

**Total PO Amount:** 1565.48

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**Authorized Signature**
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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:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**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**  
12000.00

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**Authorized Signature**
Purchase Order

| Supplier | EEC Acquisition LLC | PO Box 74008980 | Chicago IL 60674-8980 | United States |
| Ship To: | This is not a valid Purchase Order. | Morales, Gabriel Adrian | Morales@untsystem.edu |
| Attention: | Valerie Govan | | |
| Bill To: | UNT System Business Service Center | | |
| | Send Invoices to: invoices@untsystem.edu | | |
| | 1112 Dallas Dr., Ste. 4200 | | |
| | Denton TX 76205 | | |
| | United States | | |

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Schedule Total | 40000.00 |

Total PO Amount | 40000.00 |

Authorized Signature

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**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
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Authorized Signature
Authorized Signature

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

**Total PO Amount**

14000.00
## 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: | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu  

| Attention: | Valerie Govan  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard  
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### Schedule Total  
32000.00

### Total PO Amount  
32000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

## 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

## Attention
Valerie Govan

## Ship To
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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Current Currency

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### Total PO Amount
17000.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:**
UNT System Business Service Center
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

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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:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier

0000038588
AIDIN ROBOTICS INC
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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### Attention

Cheyenne Holcomb/ Amir Jafari

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

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### Tax Exempt?

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### Schedule Total

1959.00

### Total PO Amount

1959.00

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000026997
Note Taking Express
228 Park Ave S PMB 98547
New York NY 10003-1502
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
8000.00

Authorized Signature
## Purchase Order

**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

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
296.00

**Total PO Amount**  
1042.65

Authorized Signature
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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Total PO Amount: 457.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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

**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:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
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**  
35000.00

**Total PO Amount**  
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**Authorized Signature**
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<td></td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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| Supplier: 0000030159 GLOBO Language Solutions PO Box 411052 Boston MA 02241-1052 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Febe Moss</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**
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

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000053137<br>Chick-Fil-A Inc<br>Attn: Accounts Receivable<br>5200 Buffington Rd<br>Atlanta GA 30349<br>United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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

**Supplier:** 0000065155
Tanya L Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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**Attention:** Febe Moss

**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>250000.00</td>
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</table>

**Schedule Total**
250000.00

**Total PO Amount**
250000.00

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**Authorized Signature**
Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Fisher.Lango - FY 24 1.00 EA 330000.00 330000.00 09/08/2023
Student Accom

Schedule Total 330000.00

Total PO Amount 330000.00
Purchase Order

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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

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: 0000014779 Agdia Inc
52642 County Road 1
Elkhart IN 46514
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
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AmpliFire FR1604 Flurometer 1.00 EA 9850.00 9850.00 09/11/2023

Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

### Supplier
- 0000025446 Canada, Edward D
- 10591 Buccaneer Pt
- Frisco TX 75036
- United States

### Ship To:
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### Attention:
Miguel Portillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- No

### Replenishment Option:
- Standard

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**Schedule Total**  
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**Total PO Amount**  
70200.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total | 5750.00 |

Total PO Amount | 5750.00 |

Authorized Signature
# Purchase Order

**SUPPLIER:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00
### Purchase Order

**University of North Texas**  
UN 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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**Schedule Total**  
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**Total PO Amount**  
15000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Quantity</th>
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<tr>
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<td>North Texas Public Broadcasting NPR 23/24</td>
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**Schedule Total**
102880.00

**Total PO Amount**
102880.00

**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: 0000026381 Pro Silver Star LTD</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Gyllyn Hanson</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000026381 Pro Silver Star LTD</td>
<td>One Cowboys Way Frisco TX 75034 United States</td>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| 2 - 1    | Pro Silver Star  Cowboys Spons FY24 #2 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                       |          |     | Schedule Total                         |             |         |
|          |                  |                       |          |     | 90839.50                               |             |         |

| 3 - 1    | Pro Silver Star  Cowboys Spons FY24 #3 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                       |          |     | Schedule Total                         |             |         |
|          |                  |                       |          |     | 90839.50                               |             |         |

| 4 - 1    | 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000000685

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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</td>
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**Schedule Total**

6362.04

**Total PO Amount**

6362.04

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**TAX EXEMPT?**
**TAX EXEMPT ID:**

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

**Authorized Signature**
### Purchase Order

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<tr>
<td>Attention: Febe Moss</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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#### Tax Exempt?
- Yes
- No

#### Tax Exempt ID:
- None

#### Item/Description
- STAFF - Masterword FY24

#### Mfg ID
- None

#### Line-Sch
- 1 - 1

#### Quantity
- 1.00

#### UOM
- EA

#### PO Price
- 5000.00

#### Extended Amt
- 5000.00

#### Due Date
- 09/11/2023

### Schedule Total
- 5000.00

### Total PO Amount
- 5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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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

Tax Exempt? Tax Exempt ID: Schutt Sports LLC
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005128

**REDDY ICE**

**Address:**

309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
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**: 15000.00

**Total PO Amount**: 15000.00

**Authorized Signature**
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### Change Order - Reprint

- **Purchase Order**: NT752-NT00001647
- **Date**: 09-11-2023
- **Revision**: 2 - 2024-04-01
- **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

- 24000.00

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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>DCTA FY24 Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
<td>2933510.14</td>
<td>09/11/2023</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>NT752-NT00001654 09-12-2023</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Supplier:** 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>
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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>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
<td></td>
<td></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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<td></td>
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**Schedule Total**  
49484.00

| Line-Sch | | | | | | | | |
| 2 - 1 | Bond | | | | | | | |
| | | | | | | | | |

**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | C2 International  
Justin Cook FY24 |        | 1.00     | EA  | 19000.00 | 19000.00     | 09/12/2023 |

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
**Purchase Order**

**Supplier:** 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td></td>
<td>7000.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

---

**Authorized Signature**
**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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Video Board</td>
<td>EA</td>
<td>1.00</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**

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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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002192</td>
<td>Entech Sales &amp; Service Inc</td>
</tr>
<tr>
<td>3404 Garden Brook Drive</td>
<td>Dallas TX 75234-2444</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. This document is reproduced for reporting purposes only.</td>
<td>Taelon Payne</td>
</tr>
<tr>
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</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| 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**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000000387 Pfeiffer Vacuum 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 |
| 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 |

**Pfeiffer Vacuum Inc**
24 Trafaiger Square
Nashua NH 03063-1988
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<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>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 8050.00

| 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

**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

**Suppliers:**
- Pfeiffer Vacuum Inc

**Address:**
- NASHUA, NH 03063-1988

**Currency:**

**Address:**
- 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
- 30 days
- Dest, prepay & add
- GROUND

**Foreign Exports:**
- Yes

**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
- 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

**Line-Sch**

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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**Schedule Total** 8050.00

| 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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/12/2023</td>
<td></td>
<td>Standard</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

This document is reproduced for reporting purposes only.
Supplier: 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

Ship To:  
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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>Softball Nutrition</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00
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: 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?:  
Tax Exempt ID:  
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  7122500 DESICCATOR SECADOR 1.0 CLEAR 2.00 EA 304.00 608.00 09/12/2023

Schedule Total  

2 - 1  AINPF46100 GLV EXAM IND NITRL L 1000PK/CS 2.00 CS 48.96 97.92 09/12/2023

Schedule Total  

3 - 1  71221 DESICCANT CANISTER 1.00 PK 95.00 95.00 09/12/2023

Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000033859
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sarah Loch-Test  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>45.00</td>
<td>1710.00</td>
<td>09/12/2023</td>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>09/12/2023</td>
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Total PO Amount: **1953.00**

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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>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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**Schedule Total**

| 147773.28 |

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**Schedule Total**

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**Schedule Total**

| 31067.10 |

**Total PO Amount**

| 182057.38 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Einstein Bros Bagels</td>
<td>Minneapolis, MN 55429</td>
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**Schedule Total** 36000.00

**Total PO Amount** 36000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000053712

TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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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

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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td>FY24 - ISI Trimark-</td>
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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:** 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:
- None

### Line-Sch
- 1

### Item/Description
- FY24 Entech Blanket

### Mfg ID
- None

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 45000.00

### Extended Amt
- 45000.00

### Due Date
- 09/13/2023

### Schedule Total
- 45000.00

### Total PO Amount
- 45000.00

---

Authorized Signature
Purchase Order

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: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 InContact FY24

1.00 EA 32000.00 32000.00 09/13/2023

Schedule Total 32000.00

Total PO Amount 32000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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**

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**Total PO Amount**

10000.00

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**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:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|  | 70000.00 |

**Total PO Amount**

|  | 70000.00 |

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<td>PO Box 74008980 Chicago IL 60674-8980 United States</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00
# Purchase Order

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<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Attention: Donovan Ford</th>
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<table>
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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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Excise Registration Code: 2023-1026

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Total PO Amount 449.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>KSA Contractors LLC</th>
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<tr>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sharon McKinnis

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet QuikPAY FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>09-13-2023</td>
<td>1 - 2024-04-01</td>
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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier
- Nelnet Business Solutions Inc
- PO Box 82528
- Lincoln NE 68501-2528
- United States

### 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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Nelnet SCR FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
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**Schedule Total**: 55000.00

**Total PO Amount**: 55000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Change Order - Reprint

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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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000002390  
  Ecolab Pest Elimination  
  Pest Elimination  
  26252 Network Pl  
  Chicago IL 60673-1262  
  United States

### Attention

Attention: Larry Wallace
This is not a valid Purchase Order.  
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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

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

### Line-Sch

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<tr>
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<td>Stadium Fly Service</td>
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<td>EA</td>
<td>4000.00</td>
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### Schedule Total

| Schedule Total | 4000.00 |

### Total PO Amount

| Total PO Amount | 4000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001741  
09-13-2023  
2 - 2024-04-01

**Supplier:** 0000045586  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

**Ship To:**  
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<td>Bracing for student athletes</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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**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

---

**Supplier:** 0000005357

Oakmont Country Club

1200 CLUBHOUSE DRIVE

CORINTH TX 76210-9123

United States

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<table>
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<td>9.10 Sam Golden</td>
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<td>4704.00</td>
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**Schedule Total:** 4704.00

| 2 - 1    | 9.11 Sam Golden  |                |        | 1.00     | EA  | 12126.16 | 12126.16    | 09/13/2023 |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |

**Schedule Total:** 12126.16

| 3 - 1    | 9.12 Sam Golden  |                |        | 1.00     | EA  | 4625.92  | 4625.92     | 09/13/2023 |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |
|          |                  |                |        |          |     |          |              |         |

**Schedule Total:** 4625.92

**Total PO Amount:** 21456.08

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**Authorized Signature**
Purchase Order

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<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>15.45</td>
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<td>2</td>
<td>ACETYLENE, INDUSTRIAL, GRADE Size: MC</td>
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<td>CYL</td>
<td>21.65</td>
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Total PO Amount: 37.10

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Excise Registration Code: 2023-0992

Supplier: 0000001053 Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**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

**Buyer:** Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Purchase Order**  
NT752-NT00001751  
09-14-2023  
09-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Renovate Hurley Admin</td>
<td>121</td>
<td>1.00</td>
<td>EA</td>
<td>40627.86</td>
<td>40627.86</td>
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<td></td>
<td>121 - General Construction Agreement - REPLACE PO 256613</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
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<td>1015.70</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
41643.57

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000047688</td>
<td>ACT Event Services Inc</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>PO Box 463</td>
<td>Send Invoices to:</td>
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<tr>
<td>Addison TX 75001</td>
<td>Addison TX 75001</td>
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<tr>
<td>United States</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Athletic Facility Cleaning | | | 1.00 | EA | 250000.00 | 250000.00 | 09/14/2023 |

Schedule Total | **250000.00**

Total PO Amount | **250000.00**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000046759
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<td>Base Services</td>
<td>WJHW</td>
<td>1.00</td>
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<td>3250.00</td>
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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

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Snyder, Owain

### Phone/ Email

940/369-5500

Owain_Snyder@untsystem.edu

### Supplier

0000004779

Royer&Schutts Inc dba Royer Commerical Interiors

3100 West 7th Ste 200

Fort Worth TX 76107

United States

### Ship To:

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1 ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>3 - 1 Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
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<td>4 - 1 ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00</td>
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<td>985.00</td>
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### Schedule Total:

3571.20

1785.60

1965.00

985.00

### Total:

7,507.80
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>5 - 1</td>
<td>BORGO FREIGHT</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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<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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

0000023652
Optima Central, Incorporated
2241 E Continental Blvd Ste 140
Southlake TX 76092-9782
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lauren Pratt
UNT System Business Service Center

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Optima Central Inc - FY24 (1)</td>
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<td>183880.00</td>
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<td>09/14/2023</td>
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### Schedule Total

183880.00

Total PO Amount

183880.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>EA</td>
<td>2991.55</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhøj items</td>
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<tr>
<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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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
<td>1.00 EA</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>[ConB 2/3] Infinity Set + Track onsite Installation</td>
<td>1.00 EA</td>
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<td>11 - 1</td>
<td>[ConB 3/3] Shipping</td>
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**Schedule Total:**

| 3000.00 |
| 2990.00 |
| 3139.50 |
| 0.00    |
| 7500.00 |
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<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</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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**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

<table>
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<td>AVI-SPL LLC</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>6301 Benjamin Rd Ste 101</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Tampa FL 33634-5115</td>
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**Purchase Order**

NT752-NT00001790 09-14-2023

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Schedule Total: 23160.59

Total PO Amount: 23160.59

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<td>Texas Woman's University Vivarium</td>
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<td>09/14/2023</td>
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Schedule Total: 22150.00

Total PO Amount: 22150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
supplier: 0000055519
redman pipe organs llc
6812 robinhood ln
fort worth tx 76112-5622
united states

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>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Moller 32' Reed Unit</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>09/15/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000004378 Lane & McClain Dist Inc | Ship To: Morales, Gabriel  
| 2245 Midway Rd Ste 300 Carrollton TX 75006 | Attention: Valerie Govan  
| United 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:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | FY24 Lane & McClain - Dining Service-BPO | | 1.00 | EA | 6000.00 | 6000.00 | 09/15/2023 |

**Schedule Total**  
6000.00  

**Total PO Amount**  
6000.00  

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
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<td>Revision</td>
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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:**  
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?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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<td>09/15/2023</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** 14000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001825</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>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: 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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-</td>
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<td></td>
<td>Retail/Satellite/Union -BPO</td>
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Schedule Total 10100.00

Total PO Amount 10100.00

Authorized Signature
### Purchase Order

- **Vendor:** 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  
  UNT System Business Service Center

- **Bill To:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058830 | **Ship To:** | Attention: Pilar Bradfield | **Bill To:** UNT System Business Service Center  
| Airrosti Rehab Centers | | | Send Invoices to: invoices@untsystem.edu  
| 111 Tower Dr Bldg 1 | | | 1112 Dallas Dr., Ste. 4200  
| San Antonio TX 78232 | | | Denton TX 76205  
| United States | | | United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Onsite Physician- Sports Med</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<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>
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<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>14758.92</td>
<td>Illness and Infection Prevention Program.</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:** Flywire FY24

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<tbody>
<tr>
<td></td>
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<td>EA</td>
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**Schedule Total:** 25500.00

**Total PO Amount:** 25500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>GROUND</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
0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United 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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### Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Promotional Items-Marketing</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Attention: Pilar Bradfield

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>FY24 -ISI Trimark-</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

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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

---

**Authorized Signature**
## Purchase Order

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<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td></td>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td></td>
<td>Suite 200</td>
</tr>
<tr>
<td></td>
<td>Garland TX 75040</td>
</tr>
<tr>
<td></td>
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<table>
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<th>Morales, Gabriel Adrian</th>
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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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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Taelon Payne</th>
</tr>
</thead>
</table>

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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian

### Order Details

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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>Highland Street Parking Garage - Cooling Tower Repair</td>
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<td>21058.00</td>
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<td>09/18/2023</td>
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**Schedule Total** 21058.00

**Total PO Amount** 21058.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**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>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>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
Purchase Order

**Supplier:** 0000068420  
**CaterTrax Inc**  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total | 6500.00 |

Total PO Amount | 6500.00 |
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: 000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

SHIPPING ADDRESS:

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
No
Tax Exempt ID:

Quantity
4.00
UOM
EA
PO Price
558.00
Extended Amt
2232.00
Due Date
09/18/2023

1 - 1 Cameras/CCTV Maintenance

Schedule Total
2232.00

Total PO Amount
2232.00

RECEIVED

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

Authorized Signature

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<th>Item/Description</th>
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<td>FY24 QUEST DIAGNOSTICS</td>
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Schedule Total

Total PO Amount

200000.00

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

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

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Excise Registration Code: 2023-1027

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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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<th>Line-Sch</th>
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Schedule Total 4632.74

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Schedule Total 385.71

Total PO Amount 5018.45

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Schedule Total 231.00

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Schedule Total 4071.00

Total PO Amount 8822.00
## 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:** 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?
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**Total PO Amount** 52349.01
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 22999.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplement: 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 771565.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<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:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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### CHANGE ORDER - REPRINT

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Brooke Moore
- **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
- **Supplier**: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

---

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1 NICE InContact</td>
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<td>1.00</td>
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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
136085.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>HEW7PS86A - item on backorder</td>
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<td>U9MZ2E EXTEND giám Support CONTRACT (4 5YR)</td>
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<td>17200.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1401 N 3rd St</td>
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<td>Temple TX 76501-1648</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>
<td>Denton TX 76205</td>
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**Tax Exempt? Line- Sch**
**Tax Exempt ID: Mfg ID**
**Quantity UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<th>7 - 1</th>
<th>HEW1470Y - TONER, 147Y,M611/612,BK</th>
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<td></td>
<td>Item on backorder</td>
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| 80.00 EA | 295.00 | 23600.00 | 09/18/2023 |

**Schedule Total 23600.00**

**Total PO Amount 47413.00**

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**Authorized Signature**
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<td>1-1</td>
<td>PowerGrid Turbine</td>
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**Schedule Total**

|              | 15000.00 |

**Total PO Amount**

|              | 15000.00 |
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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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>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
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<td>1.00</td>
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<td>3777.04</td>
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**Schedule Total**

| Schedule Total | 3777.04 |

**Total PO Amount**

| Total PO Amount | 3777.04 |

**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>101 RM Towers N</td>
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<td>Bowenpally</td>
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<td>Supplier</td>
<td>Secunderabad 500009</td>
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<td>Ship To</td>
<td>India</td>
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**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**

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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:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Date:** 09-18-2023  
**Revision:**

---

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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?** | **Tax Exempt ID:**  
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 75002543  
LEGEND LEGEND 17R  
WITH DUAL RO | | 1.00 | EA | 7912.86 | 7912.86 | 09/18/2023

**Schedule Total** | **Total PO Amount**
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7912.86 | 7912.86
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P30ME 16S and ODK</td>
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<td>1.00</td>
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**Schedule Total**

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624.00

2820.00

Total PO Amount

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**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>Aquatic BioSystems Inc</td>
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<tr>
<td>1300 Blue Spruce Dr Ste C</td>
<td></td>
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<tr>
<td>Fort Collins CO 80524</td>
<td></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Attention: Kandice Green</td>
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<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
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<td></td>
<td>Gabriel.</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

Authorized Signature

---

This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
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>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
Purchase Order

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Schedule Total 7500.00

Total PO Amount 7500.00

Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
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**  
6000.00

**Total PO Amount**  
6000.00

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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 596.02

Total PO Amount 596.02
**Purchase Order**

**Supplier:** 0000031645
Dan Saftig Consulting
9624 E Turquoise Ave
Scottsdale AZ 85258-4720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 40600.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | $3000.00 |

**Total PO Amount**

| 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:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8957.70

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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<tr>
<td>200 Connell Dr</td>
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<tr>
<td>Berkeley Heights NJ 07922</td>
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**Schedule Total**

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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

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<td>2</td>
<td>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</td>
<td>1.00 EA</td>
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<td>3</td>
<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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**Attention:** Penny Light

---

**Ship To:**

**Bill To:**

**Excise Registration Code:** 2023-1027

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
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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</tbody>
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**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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<th>UOM</th>
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<td>5 - 1</td>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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<td>132.64</td>
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**Schedule Total**  
159.18

5 - 1 MMP3AM/A  
Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>50&quot; Display Panel Samsung LH50QNMBEBGCXGO</td>
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| 3 - 1    | Display warranty – Manufacturer 5 Year White Glove Warranty  
& RMS Licen |        | 4.00     | EA  | 372.11   | 1488.44     | 09/19/2023 |
| 4 - 1    | Mounts Mounts for displays and players |        | 1.00     | EA  | 769.52   | 769.52      | 09/19/2023 |
| 5 - 1    | Router MicroTIK |        | 1.00     | EA  | 149.33   | 149.33      | 09/19/2023 |
| 6 - 1    | Cabling All cabling, and surge protector |        | 1.00     | EA  | 158.51   | 158.51      | 09/19/2023 |

### Total

**Schedule Total**  
3275.28

**Schedule Total**  
2830.32

**Schedule Total**  
1488.44

**Schedule Total**  
769.52

**Schedule Total**  
149.33

**Schedule Total**  
158.51

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention Information

**Attention:** Valerie Govan

### 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 ID:** Replenishment Option:

### Line Item Details

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<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>187.50</td>
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|                  |          |     |          |          | Schedule Total |        |
|                  |          |     |          |          |              | 158.51 |
|                  |          |     |          |          |              | 450.00 |
|                  |          |     |          |          |              | 375.00 |
|                  |          |     |          |          |              | 150.00 |
|                  |          |     |          |          |              | 300.00 |
|                  |          |     |          |          |              | 72.00  |
## Purchase Order

**Supplier:** 0000021945  
**Cineplex Digital Media US Inc**  
**Attn:** Treasury  
**137 Northfield Dr W**  
**Waterloo ON N2L 5A6**  
**Canada**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
- **Fmg ID**
  - **Software Subscription**
    - **(Includes monthly Flex Local software)**

### Replenishment Option: Standard

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**10918.40**
**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

**Tax Exempt?**
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**Total PO Amount**

67083.30

**Authorized Signature**
Purchase Order

**Supplier:** 000005176
**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

<table>
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**Schedule Total**

175000.00

**Total PO Amount**

175000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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**Attention:** 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

<table>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**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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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

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| 8 - 1 | Shipping & Handling |
|       | 1.00 | 18.01 | 18.01 | 09/20/2023 |
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**Schedule Total**

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**Total PO Amount**

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**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>FY24 Annual PO - Hall Park Lease For 2811</td>
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**Schedule Total**  
915024.96

| 2 - 1    | FY24 Annual PO - Hall Park Utilities | 1.00 EA | 62000.00 | 62000.00 | 09/20/2023 |

**Schedule Total**  
62000.00

| 3 - 1    | FY24 Annual PO - Hall Park Opex | 1.00 EA | 390000.00 | 390000.00 | 09/20/2023 |

**Schedule Total**  
390000.00

| 4 - 1    | FY24 Annual PO - Hall Park Lease - Space 3011 | 1.00 EA | 497899.96 | 497899.96 | 09/20/2023 |

**Schedule Total**  
497899.96

| 5 - 1    | FY24 Annual PO - Hall Park Space 3011 Utilities | 1.00 EA | 26000.00 | 26000.00 | 09/20/2023 |

**Schedule Total**  
26000.00

| 6 - 1    | FY24 Hall Park Lease - Opex | 1.00 EA | 226000.00 | 226000.00 | 09/20/2023 |

**Schedule Total**  
226000.00

---

**Authorized Signature**
**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:**
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Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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

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<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ</td>
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<td>1.00</td>
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<td>39975.00</td>
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<td>2 - 1</td>
<td>Pending Amendments</td>
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Schedule Total

39975.00

Total PO Amount

39975.01

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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
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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<tr>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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<td>Standard</td>
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<td>297445.95</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014042
Tech 24
410 E Washington St
Greenville SC 29601-2927
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>FY24 Tech24 -Dining Services-BPO</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**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>Medical Supplies</td>
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**Schedule Total**
70000.00

**Total PO Amount**
70000.00

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
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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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
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 | Credit Card Fees | | 1.00 | EA | 35000.00 | 35000.00 | 09/21/2023 |

**Schedule Total** | **35000.00**

**Total PO Amount** | **35000.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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for C311-300

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<td>8 - 1</td>
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**Schedule Total**

384.09

23887.04

597.38

2428.44

6525.00

1490.00

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000038280</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<td>Nanoscience Instruments, Inc.</td>
<td>10008 S 51st St Ste 110 Phoenix AZ 85044-5223 United States</td>
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**Schedule Total** 39675.42

**Total PO Amount** 79350.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042832  
Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</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**

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<td>09-21-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<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>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
<td>0000016984</td>
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**Schedule Total**
4944.00

**Total PO Amount**
4944.00

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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

Authorized Signature
### Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CBS Roofing E&amp;G FY24</td>
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<td>EA</td>
<td>15000.00</td>
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<td>09/21/2023</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-NT00002046</td>
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<td>1 - 2024-04-01</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/21/2023</td>
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<td>3 - 1</td>
<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
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<td>42250.00</td>
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<td>4 - 1</td>
<td>Installation Change Order</td>
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<tr>
<td>5 - 1</td>
<td>Bonds if applicable</td>
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<td>Future Change Orders</td>
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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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Total PO Amount 76750.03

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**ATTENTION:** Russell Jordan

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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<td>2</td>
<td>Rabbit monoclonal [EPR19691] to MAP2</td>
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<td>Rabbit monoclonal [EPR15858] to PAX6</td>
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<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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<td>09/21/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000017750 Abcam Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount:** 2016.25
# Purchase Order

## Purchase Order Details
- **Supplier:** Sigma-Aldrich Inc 0000002580
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Christine Bomar
- **Bill To:** UNT System Business Service Center
- **Ship To:** This document is reproduced for reporting purposes only.
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Terms:** 30 days Dest, prepay & add GROUND
- **Currency:**

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<td>PROGAR DT3 cartridge</td>
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<td>Millipak Express 40 final filter, 0.22um</td>
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## Total PO Amount
- **Total PO Amount:** 1373.31

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**Authorized Signature**


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<tr>
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<td>MIG WELDER MILLERMATIC 255 with SINGLE CART</td>
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Schedule Total: 4349.00

Total PO Amount: 4349.00
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Purchase Order

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<th>Eagle Maintenance Co Inc</th>
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<tr>
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<td>10833 Alder Cir</td>
</tr>
<tr>
<td></td>
<td>9671 Wendell</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75238-1348</td>
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<tr>
<td></td>
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</tr>
<tr>
<td>Ship To</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Taelon Payne</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Eagle Maintenance</td>
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<td>Frisco Park FY24</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>284729.45</td>
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<td>Frisco Park FY24 Annual PO</td>
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Schedule Total: 284729.45

Total PO Amount: 284729.45

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** 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>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>150.00</td>
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<td>0.55</td>
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<td>09/22/2023</td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Dispatch Via Print
NT752-NT00002077 09-22-2023 Revision

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/Email Currency
Snyder, Owain Spencer 940/369-5500 USD
Snyder@untsystem.edu

Supplier: 0000003467 TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK Elevator Auxiliary FY24 Annual PO</td>
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Schedule Total 107000.00

Total PO Amount 107000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Chicago Distribution Center payment</td>
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**Schedule Total**
5059.00

**Total PO Amount**
5059.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010052 | Transitions for Business | 3941 Legacy Dr Ste 204 MS B212 | Plano TX 75093 | United States |
| Ship To | | | | | |
| Payment Terms | 30 days | | | | |
| Buyer | Snyder, Owain Spencer | | | | |
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu | | | | |

| 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: Mary Braden |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>09/25/2023</td>
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<td>Final Transition for Business - Coaching for Lisa Owen</td>
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Schedule Total: 1500.00

Total PO Amount: 3000.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5600 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier:</td>
<td>0000045736 Plants In Design</td>
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<td></td>
<td>17790 County Rd 345 Terrell TX 75161 United States</td>
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<td>Salina Wallace</td>
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### Tax Exempt?

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<td>1 - 1</td>
<td>Plants in Design TX</td>
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<td>13200.00</td>
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Schedule Total: 13200.00

Total PO Amount: 13200.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
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<td>PTCDA, 97%, 25g</td>
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<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**Total PO Amount** 626.98
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000051276  
|-------------------|-------------  
| DINE BRANDS      |             8700 State Line Rd Ste 200  
|                   | Leawood KS 66206-1566  
|                   | 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

| Supplier          | 0000051276  
|-------------------|-------------  
| DINE BRANDS      |             8700 State Line Rd Ste 200  
|                   | Leawood KS 66206-1566  
|                   | United States

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-------------------|---------------------------------------------------------------  
| Morales,Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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</table>
| Morales,Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>Line-Sch</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 | US Postal Service  
|---|---|
| Address | Jack D Watson General Mail Facility  
| | 4600 Mark IV Pkwy  
| | Fort Worth TX 76161-8501  
| | United States  

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**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>FY24 USPS Metering Postage</td>
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<td>200000.00</td>
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</table>

**Authorized Signature**
**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:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>5</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### 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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<tr>
<td>Freezer Gallon Bags (152 ct)</td>
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<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.46</td>
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<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/Roll, 8 Triple Rolls/Carton</td>
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<td>3.00</td>
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</tbody>
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**Authorized Signature**
Purchase Order

Supplier: 0000038565
The Mariachi Connection
2106 W Commerce St
San Antonio TX 78207-3826
United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2
4.00 EA 325.00 1300.00 09/26/2023

Schedule Total 1300.00

2 - 1 Traje Plain Vest
15.00 EA 45.00 675.00 09/26/2023

Schedule Total 675.00

3 - 1 Mariachi Hair Bow Green
8.00 EA 9.95 79.60 09/26/2023

Schedule Total 79.60

4 - 1 T05 - traje Greca Simple Men Plus 2PC
3.00 EA 345.00 1035.00 09/26/2023

Schedule Total 1035.00

5 - 1 T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up
3.00 EA 345.00 1035.00 09/26/2023

Schedule Total 1035.00

6 - 1 T05 - Traje Greca Simple Women 2PC
5.00 EA 325.00 1625.00 09/26/2023

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>7</td>
<td>Custom Made Tie</td>
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<td>30.00</td>
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<td>Green w/logo</td>
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<td>Standard Ground</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
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<td>44160.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td></td>
<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
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<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
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<td>Schedule Total</td>
<td>46240.00</td>
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<tr>
<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
<td>25952.00</td>
<td>09/26/2023</td>
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<td>25952.00</td>
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<td>Shipping/Handling:</td>
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<td>1.00</td>
<td>EA</td>
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<td>6360.00</td>
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<tr>
<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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</tbody>
</table>

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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

| Supplier | 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Randy Brooks |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** |  
Replenishment Option: | Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **packaging.** | | | | | | | |
| **Schedule Total** | 13787.00 |
| **Total PO Amount** | 175859.00 |

**Authorized Signature**
**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</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>
<td></td>
<td></td>
<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**

**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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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>[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>
<td>09/26/2023</td>
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</tbody>
</table>

**Schedule Total**  
4925.75

| 2 - 1    | 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 |  | 1.00 | EA | 1029.88 | 1029.88 | 09/26/2023 |

**Schedule Total**  
1029.88

| 3 - 1    | [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN |  | 1.00 | EA | 249.00 | 249.00 | 09/26/2023 |

**Schedule Total**  
249.00

| 4 - 1    | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS |  | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |

**Schedule Total**  
123.96

| 5 - 1    | YELLOW #746 300ml DJ INK CART. for HP Z6 / |  | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |

**Schedule Total**  
123.96

**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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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Z9 PRINTERS</strong></td>
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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>10 - 1</td>
<td>36X100 8MIL PHOTO</td>
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**Schedule Total**  
123.96

**Authorized Signature**
### 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**

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<td>SATIN 200 gsm</td>
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**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

## Purchase Information

- **Purchase Order Number:** NT752-NT00002151
- **Date:** 09-26-2023
- **Revision:**

## Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier Information

- **Supplier:** 0000029872 Metro Golf Cars
- **Address:** 4063 South Fwy, Fort Worth TX 76110-6353, United States

## Attention

- **Attention:** Connie Verdin

## Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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

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**Authorized Signature**
**Purchase Order**

**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

**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 |

---

| Supplier: | 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Shipment

<table>
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<th>PO Price</th>
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**Schedule Total**  
5495.00

**Schedule Total**  
158.76

**Total PO Amount**  
5653.76

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
No

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<th>Mfg ID</th>
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**Total PO Amount**  
5653.76

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**Authorized Signature**
Purchase Order

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<th>University of Denver</th>
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<tr>
<td>Office of Sponsored</td>
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<td>PO Box 911811</td>
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<tr>
<td>Denver CO 80291-1811</td>
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<th>Ship To: Barraza,Ashley</th>
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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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<table>
<thead>
<tr>
<th>Attention: Selcuk Acar</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**MTI Corporation**  
860 S 19th Street  
Richmond CA 94804  
United States

---

**Supplier:** 0000037025  
**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** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1500°C Compact Muffle Furnace (4.7"x4.7"x4.7",1.7L) with Programmable Controller - KSL-1500X-S | | | 1.00 | EA | 4896.00 | 4896.00 | 09/26/2023  
2 | CE Certified | | | 1.00 | EA | 0.00 | 0.00 | 09/26/2023  
3 | Handling Fee | | | 1.00 | EA | 90.00 | 90.00 | 09/26/2023  
4 | Shipping Fee | | | 1.00 | EA | 435.00 | 435.00 | 09/26/2023

**Total PO Amount**  
5421.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

#### 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

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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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    | Curry Hall MEP - IDIQ  
Service Order -  
Design Services -  
REPLACE PO 240089 | 1.00 | EA | 705.64 | 705.64 | 09/26/2023 |
|          | Schedule Total |          |     |          | 705.64 |          |
| 2 - 1    | Previously Executed  
Amendments 1-4 -  
REPLACE PO 240089 | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 |
|          | Schedule Total |          |     |          | 22768.71 |          |
| 3 - 1    | Amendment #5 - Final  
Punch List to CA Services | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 |
|          | Schedule Total |          |     |          | 1910.00 |          |
| 4 - 1    | Pending Amendments | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 |
|          | Schedule Total |          |     |          | 0.01 |          |

**Total PO Amount**  
25384.36

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<td>1.00</td>
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<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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| 2 - 1 | Maintenance Gold Estimated Usage b/w Images | | 1.00 | EA | 10.00 | 10.00 | 09/26/2023 |
|       |                 |        |          |     |          | **Schedule Total** | 10.00 |}

| 3 - 1 | maintenance Gold Estimated Usage Color Images | | 1.00 | EA | 90.00 | 90.00 | 09/26/2023 |
|       |                 |        |          |     |          | **Schedule Total** | 90.00 |}

**Total PO Amount** 450.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
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<tr>
<td>Supplier: 0000031568 Nelnet Business Solutions Inc</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

| Schedule Total | 15000.00 |

**Total PO Amount**

| Total PO Amount | 15000.00 |

Authorized Signature
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<td>Backlit Black English Keyboard w/ Fingerprint Reader</td>
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</tbody>
</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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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>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. 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>Item/Description</th>
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**Total PO Amount**  
2706.62

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Authorized Signature
**Purchase Order**

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**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

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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**Schedule Total:** 0.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11644.44

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**Authorized Signature**
## Purchase Order

### Supplier:
0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

### Ship To:
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### Attention:
Mari Jo French

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
1

### Tax Exempt ID:
FY24 InContact Blanket PO

### Line-Sch
1 - 1

### Item/Description
FY24 InContact Blanket PO

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
48000.00

### Extended Amt
48000.00

### Due Date
09/28/2023

### Schedule Total
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### Total PO Amount
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### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Dispatch Via Print

- 30 days Dest, prepay & add
- GROUND

---

Authorized Signature
## Purchase Order

**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

### Tax Exempt?

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**Total PO Amount**: 15020.88
**Purchase Order**

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<td>ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXACRIM CESITAL, 343547281106 (1X)</td>
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**Total**  

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** 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>Item/Description</th>
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<td>8 - 1</td>
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<td>ALBUTEROL SUL AHO. 0839630X3UD1/PCH</td>
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<td>DEXAMT SOD PH SD 4MG/1ML</td>
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**Total PO Amount** 8798.78

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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**

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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.

**Supplier:** 0000068589  
**Interior Resources Group**  
**1444 Oak Lawn Ave Ste 301**  
**Dallas TX 75207-3690**  
**United States**

**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**

| **Ship To:** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

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**Total PO Amount:** 4241.64

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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:** Taelon 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**  
270000.00

**Total PO Amount**  
270000.00

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

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**CHANGE ORDER - REPRINT**

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Schedule Total: 2698346.58

Authorized Signature
Purchase Order

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3056.22

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States |
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<td>Attention</td>
<td>Neely Shirey</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
85389.08

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000073678
  - Common Application
  - 3003 Washington Blvd Ste 1000
  - Alexandria VA 22201
  - United States

**Ship To:**
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**Attention:** Kristine Wisener

**Address:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
- 40000.00

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**Authorized Signature**
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<table>
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<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
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<td>EA</td>
<td>197.79</td>
<td>395.58</td>
<td>09/29/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td></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 - 1</td>
<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
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<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
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<td>4 - 1</td>
<td>101R00602 Xerox Drum Cartridge</td>
<td></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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<td>5 - 1</td>
<td>106R03944 Xerox VersaLink B605 B615 black toner cartridge</td>
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<td>1.00</td>
<td>EA</td>
<td>408.36</td>
<td>408.36</td>
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Schedule Total: 395.58

Schedule Total: 179.39

Schedule Total: 179.39

Schedule Total: 201.88

Schedule Total: 408.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</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</td>
<td>Dell High Yield black original toner cartridge Use and Return</td>
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**Total PO Amount:** 1634.38

---

**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

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<th>Due Date</th>
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<td>Softball</td>
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<td>- Professional</td>
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<td>2 – 1</td>
<td>Reimbursable Expenses</td>
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<td>4000.00</td>
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<td>09/29/2023</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
420976.00

**Schedule Total**  
4000.00

**Schedule Total**  
0.01

**Total PO Amount**  
424976.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
University of Alabama  
**Mfg ID**  
1.00 EA  
**Quantity**  
87470.87  
**UOM**  
87470.87  
**PO Price**  
09/29/2023  
**Due Date**  
378470.87

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

---

**Authorized Signature**
Purchase Order

| Supplier: 0000001508 | Fisher Scientific | Supplier Address: PO Box 404705, Atlanta GA 30384-4705, United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donovan Ford |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| UNT System Business Service Center Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
</tr>
</tbody>
</table>

| Schedule Total | 58.15 |
| Total PO Amount | 58.15 |

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:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LABULK</td>
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<td>1.00</td>
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<td>46.00</td>
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**Schedule Total**  
46.00

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<tr>
<td>2 – 1</td>
<td>Shipping and Handling Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>10/01/2023</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
74.00

**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:** Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
<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**

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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 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**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>
<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>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<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>
<td>EA</td>
<td>1033.60</td>
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<td>10/02/2023</td>
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<td>3 - 1</td>
<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>1.00</td>
<td>EA</td>
<td>282.88</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>16.90</td>
<td>16.90</td>
<td>10/02/2023</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>1.00</td>
<td>EA</td>
<td>202.28</td>
<td>202.28</td>
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**Schedule Total:** 6988.80  
**Schedule Total:** 1033.60  
**Schedule Total:** 282.88  
**Schedule Total:** 16.90  
**Schedule Total:** 202.28
## Purchase Order

**Supplier:** 0000010881 Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier          | Bill To: | UNT System Business Service Center  
|-------------------|----------|-------------------------------------
| Kudelski Security Inc | 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  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 6 - 1    | EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | 1.00 EA  
144.04  
144.04  
10/02/2023 |  
Schedule Total | 144.04  
Total PO Amount | 8668.50  
Authorized Signature |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000002014 Schneider Electric USA Inc PO Box 841868 Dallas TX 75284-1868 United States |
| Attention: Taelon Payne |

---

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Replenishment Option: Standard |

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<tr>
<td>Extended Amt</td>
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<tr>
<td>Due Date</td>
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| 1 - 1 Schneider Electric FY24 Annual PO |
| 1.00 EA |
| 187744.00 |
| 187744.00 |
| 10/02/2023 |

---

| Schedule Total |
| 187744.00 |

---

| Total PO Amount |
| 187744.00 |

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000020012 Boster Biological Technology CO Ltd |
| 3942B Valley Avenue |
| Pleasanton CA 94566 |
| 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: 0000020012 Boster Biological Technology CO Ltd |
| 3942B Valley Avenue |
| Pleasanton CA 94566 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

1 - 1 Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL |
2.00 EA |
352.50 |
705.00 |
10/02/2023 |

Schedule Total 705.00

2 - 1 Custom Antibodies For RareSpecies.. NP_001268918.1 |
2.00 EA |
352.50 |
705.00 |
10/02/2023 |

Schedule Total 705.00

3 - 1 Shipping |
2.00 EA |
80.00 |
160.00 |
10/02/2023 |

Schedule Total 160.00

Total PO Amount 1570.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | 0000016266 | Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada |
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<tr>
<td>Attention</td>
<td>Melissa Deal</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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<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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<td>Poly(4-hydroxystyrene)</td>
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<td>10/02/2023</td>
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<td>Poly(styrene), ,bis (acrylate)-terminated</td>
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<td>300.00</td>
<td>300.00</td>
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<td>Poly(styrene), ,bis (hydroxy)-terminated</td>
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</table>

**Total PO Amount** 750.00

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**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-NT00002281

**Date**
10-02-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**
Service Form Request

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
868.00

**Extended Amt**
868.00

**Due Date**
10/02/2023

**Schedule Total**
868.00

**Total PO Amount**
868.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada |
|-------------------|-------------------|
| Ship To: This is not a valid Purchase Order.
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| Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
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<td>POLY(METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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Schedule Total  
200.00

Total PO Amount  
400.00
**Purchase Order**

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

Distance: 10-03-2023

**Supplier:** 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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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
71049.70

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00002313  
**Date**  
10-04-2023  
**Revision**  
1 - 2024-04-01  
**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:** 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:**  
**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

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information

Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Tax Exempt Information

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### Total PO Amount

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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

- **Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

### Ship To:

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### Attention:

- **Attention:** Leslie Gatson

### 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:** Yes

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **1910.00**
- **1910.00**
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- **1595.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
1595.00

**Total PO Amount**  
14965.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000036965  MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Quantity</th>
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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

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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><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
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<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>
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**Schedule Total**

2011.76

| 2 - 1 | Bludot Freight Estimate | | | | 1.00 | EA | 268.24 | 268.24 | 10/04/2023 |

**Schedule Total**

268.24

| 3 - 1 | Delivery & Installation Services | | | | 1.00 | EA | 195.00 | 195.00 | 10/04/2023 |

**Schedule Total**

195.00

**Total PO Amount**

2475.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

Supplier: 0000029276
Nema 3 Electric Inc
4181 Old Highway 67 N
Midlothian TX 76065-4355
United States

Tax Exempt?| Item/Description | Tax Exempt ID: |
<table>
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<tr>
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<td>1 - 1</td>
<td>Relocate IM Field Utilities - GCA</td>
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| Schedule Total |
| 10366.49 |

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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| Schedule Total |
| 0.01 |

| Total PO Amount |
| 10366.50 |
# Purchase Order

**Supplier:** 000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT - NCKU Subaward Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>53942.98</td>
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**Schedule Total** 53942.98

**Total PO Amount** 53942.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>SLEEVE STOPPER SIZE 14 50/CS</td>
<td>7742610014</td>
<td>2.00</td>
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<td>31.66</td>
<td>63.32</td>
<td>10/05/2023</td>
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**Schedule Total**  
63.32

**Total PO Amount**  
63.32

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032486 Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Kristi Nelson | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Chapman University Sub-Contract GF70124</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>25000.00</td>
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| 2 - 1    | Chapman University Sub-Contract GF70124- Line 2 | | 1.00 | EA | 11662.00 | 11662.00 | 10/05/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | 11662.00 |              |          |

Total PO Amount 36662.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order.
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**Excise Registration Code:** 2023-1026

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<td>METHYLTETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
<td>1.00</td>
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<td>595.60</td>
<td>595.60</td>
<td>10/05/2023</td>
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<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
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**Total PO Amount**

| Schedule Total | 595.60 |
| Schedule Total | 330.34 |
| Total PO Amount | 925.94 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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<td>Sublimed 1H-Tetrazole inAnhydrous Acetonitrile</td>
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<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
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<td>Acetonitrile anhydrous</td>
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<td>4.00</td>
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<td>15.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>Acetonitrile, anhydrous</td>
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<td>2.00</td>
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<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
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<td>4 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>30.00</td>
<td>EA</td>
<td>2.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<tr>
<td>5 - 1</td>
<td>10% 1-Methylimidazole inTetrahydrofuran/Pyr idine</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
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<tr>
<td>6 - 1</td>
<td>0.02M Iodine inTetrahydrofuran/ Water/Pyridine</td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total:** 220.00

**Schedule Total:** 60.00

**Schedule Total:** 80.00

**Schedule Total:** 60.00

**Schedule Total:** 80.00

**Schedule Total:** 60.00

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: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</th>
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<tr>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>3% TCA/DCM</td>
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<td>2.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total**  
160.00

**Schedule Total**  
160.00

**Total PO Amount**  
700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CINTAS-Service Request Form</td>
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**Total PO Amount**

1600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00002370 10-06-2023  
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:** 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>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>EA</td>
<td>2995.00</td>
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**Schedule Total**  
2995.00

**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

**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:**  
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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>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</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 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>
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<td>10/06/2023</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**

**Authorized Signature**

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**DUPPLICATE**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**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

**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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**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:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 53.10

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

- **Purchase Order**: NT752-NT00002412  
- **Date**: 10-10-2023  
- **Revision**: 2 - 2024-04-01  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**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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**Schedule Total**

0.00

0.00

0.00

563.33

0.00

0.00

563.33

0.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:**  
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Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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 to740 MHz, black |        | 1.00     | EA     | 500.00  | 500.00   | 10/10/2023 |

**Schedule Total**  
500.00

| 12 - 1      |               | For 'Courtyard Projection Room': QLXD14/85-550 - 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
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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---

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
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**Schedule Total**  
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**505.19**  
**10613.54**  
**2167.47**  
**505.19**

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**Authorized Signature**
![Image](https://example.com/image.png)

**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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</tbody>
</table>

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

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| Attention: Kendra Wiese | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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| 19 - 1   | For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards | | 1.00 | EA | 978.29 | 978.29 | 10/10/2023 |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
| Schedule Total | 978.29 |

| 20 - 1   | For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way | | 2.00 | EA | 2119.26 | 4238.52 | 10/10/2023 |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |
| Schedule Total | 4238.52 |

| 21 - 1   | For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white | | 2.00 | EA | 1159.60 | 2319.20 | 10/10/2023 |
|          |                  |        |          |     |          |               |          |
|          |                  |        |          |     |          |               |          |

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch Schedule Total**

| Schedule Total | 505.19 |

| Schedule Total | 675.00 |

| Schedule Total | 978.29 |

| Schedule Total | 4238.52 |

| Schedule Total | 2319.20 |

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1076.92

**Schedule Total**  
790.31

**Schedule Total**  
7883.66

**Schedule Total**  
1000.00

**Total PO Amount**  
46067.69

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: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
| Supplier: 0000033747 Etix, Inc. 909 Aviation Pkwy Ste 900 Morrisville NC 27560-9000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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

| Supplier | 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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**Schedule Total**: 0.00

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**Schedule Total**: 600.00

**Schedule Total**: 201.00

**Schedule Total**: 1554.00

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**Supplier**: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dispatch Via Print**

---

**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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Supplier: 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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Authorized Signature
Purchase Order

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

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

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: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Authorized Signature

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Total PO Amount: $18,732.38

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038807  Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

**Ship To:**
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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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| Total PO Amount | 41535.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
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

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

Authorized Signature
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Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total   11329.28

Total PO Amount  11329.28
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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

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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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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 35478.00

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**Authorized Signature**
**Purchase Order**

**DN752-NT00002461**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Sponsored Projects
Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 975.00

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Authorized Signature
### Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | replace the damaged Belts on elevator two (2) at UNT Rawlins. | | 1.00 | EA | 33038.52 | 33038.52 | 10/11/2023 |

**Schedule Total** | 33038.52 |

2 | Bond | | 1.00 | EA | 246.00 | 246.00 | 10/11/2023 |

**Schedule Total** | 246.00 |

**Total PO Amount** | 33284.52 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier
- 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Attention
- Donovan Ford

### Bill To
- UNT System Business Service Center  
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Denton TX 76205  
United States

### Suppliers

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<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
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<td>1.00</td>
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<td>246.60</td>
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**Schedule Total**  

246.60

**Schedule Total**  

20.00

**Total PO Amount**  

266.60

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**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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United States

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<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>1.00</td>
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<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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**Schedule Total**

142.00

| 2 - 1    | Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals | | 1.00 | EA | 33.60 | 33.60 | 10/11/2023 |

**Schedule Total**

33.60

**Total PO Amount**

175.60

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Ryan Bradley</td>
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Schedule Total  
9000.00

Total PO Amount  
9000.00
Purchase Order

**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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United States

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<td>T2 Permit Direct FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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**Schedule Total**

| Total PO Amount | 60000.00 |

**Total PO Amount**

60000.00

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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

**Currency**

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## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Steri-Strip Skin Compound</td>
<td>0.66mL 40/Bx</td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
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**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** 24.38

**Total PO Amount** 24.38

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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**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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United States

### Replenishment Option: Standard

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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>Yes</td>
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<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total:** 22011.50  
**Schedule Total:** 1740.51

**Total PO Amount:** 23752.01
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

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**Attention:** UNT Discovery
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United States

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**Schedule Total**

2025.30

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**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

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<td>Outside Dia. 12 in Frame Inside Dia. 12 in</td>
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Schedule Total

91.42

229.74

270.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

**NT752-NT00002522**
**10-12-2023**

**Supplier:** 0000016893
**Mavich Grainger Products**
**525 Commerce St**
**Southlake TX 76092**
**United States**

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**Supplier:**
0000016893
**Mavich Grainger Products**
**525 Commerce St**
**Southlake TX 76092**
**United States**

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**Authorized Signature**
Purchase Order

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Schedule Total: 340.00

Schedule Total: 478.94

Schedule Total: 200.54
Purchase Order

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**Ship To:**
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Supplier:**
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

---

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 29.35

Schedule Total 38.75

Schedule Total 34.44

---

Authorized Signature
Purchase Order

Dentex TX 76205
United States

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: 0000016893
Mavich Grainger Products
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Southlake TX 76092
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Schedule Total 70.52

| 15 - 1   | ZUSA-TF-VAC-78   | Tk91561129T   | 4.00     | EA  |                       | 15.17    | 60.68        | 10/12/2023 |
|          | 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 |
|          |                  |                |          |     |                       | 15.17    | 60.68        | 10/12/2023 |

Schedule Total 60.68

| 16 - 1   | ZUSA-TF-VAC-77   | Tk91561130T   | 4.00     | EA  |                       | 12.06    | 48.24        | 10/12/2023 |
|          | Clamp Type Clamp | Clamp Connection Type Wing Nut Compatible |
|          |                  |                |          |     |                       | 12.06    | 48.24        | 10/12/2023 |

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### ORDER

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**Schedule Total** 48.24

| 18 - 1   | Tube Size 3/4 in |                       |          |     |          |              |          |
|          | Material 304     |                       |          |     |          |              |          |
|          | Stainless Steel  |                       |          |     |          |              |          |
|          | Includes Lanyard No |                  |          |     |          |              |          |
|          | Maximum Operating |                      |          |     |          |              |          |
|          | Pressure 85 psi   |                       |          |     |          |              |          |
|          | Maximum Operating |                      |          |     |          |              |          |
|          | Temperature 320   |                       |          |     |          |              |          |
|          | Degrees F Trade No. |                  |          |     |          |              |          |
|          | 10 16 Compatible Flange |        |          |     |          |              |          |

**Schedule Total** 68.40

---

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**Schedule Total** 45.74

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**Purchase Order**

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Denton TX 76205  
United States

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Mavich Grainger Products

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United States

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### Tax Exempt?

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**Schedule Total**: 9.10

**Schedule Total**: 78.05

**Schedule Total**: 99.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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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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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

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Denton TX 76205  
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:
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### Attention:
Tami Deaton

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Denton TX 76205  
United States

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| 3    | B&W Copies      |        | 1.00     | EA  | 20.00    | 20.00        | 10/12/2023 |

**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:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

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**Attention:** Taelon Payne

**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**
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**Schedule Total** | | | | | 40262.88

2 - 1 | BG000001 Freight | | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023

**Schedule Total** | | | | | 1900.00

**Total PO Amount** | | | | | 42162.88

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:**  
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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**

**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000012600 Forde, Steven Paul</td>
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<td>20 Cumbres Pass Santa Fe NM 87508-2195 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** 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>dB Technologies VIO S115 -Active subwoofer 1x15” 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**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00  
167925.00  
**Total PO Amount**  
192925.00

**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:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
opt@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yamaha CSP-150 Color: Black</td>
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**Schedule Total**
6298.50

**Total PO Amount**
6669.75
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
272.00

| 2 - 1    | video 4-7        |        | 4.00     | EA  | 68.00    | 272.00       | 10/13/2023   |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |

**Schedule Total**
272.00

**Total PO Amount**
544.00
**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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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

---

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
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

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Schedule Total

1. Schedule Total 763.60
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3. Schedule Total 23648.60
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Authorized Signature
## Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
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

### Tax Exempt ID:
0000031787

### PO Details

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
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Authorized Signature
## Purchase Order

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Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total** 51.64

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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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United States

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**Authorized Signature**
**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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**Schedule Total**
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**Total PO Amount** 40073.37
## 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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United States

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**Schedule Total**  
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**Schedule Total**  
8261.60

**Schedule Total**  
360.00

**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

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
4488.00

**Schedule Total**
2112.00

**Schedule Total**
3493.60

**Schedule Total**
18200.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Terri Pierce

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Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
2480.00

**Total PO Amount**
38984.16

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**Authorized Signature**
Authorized Signature

Purchase Order

| Supplier: 0000023043 Intelligent Interiors Inc |
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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 51888.00

Schedule Total 2150.00

Total PO Amount 54038.00
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Fwy**  
**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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**Schedule Total:**

14822.10  
1495.00  
114.00  
150.00  
310.00  
125.00

**Authorized Signature**
# 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:**

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**Total PO Amount:** 19631.10
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
92031.00
**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:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
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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 | FY24 TKE Blanket | | 1.00 | EA | 4000.00 | 4000.00 | 10/16/2023 |

**Schedule Total** | 4000.00 |

**Total PO Amount** | 4000.00 |

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Dr. Michael Siller
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**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>
<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>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;). Spkr</td>
<td>3000160850916.1</td>
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<td>2079.45</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>SD6T2LL/A</td>
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**Total PO Amount:** 3069.21
**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:** 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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<td>CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT</td>
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<td>NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV</td>
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**Scheduled Total:** 5158.36

**Schedule Total:** 6312.17

**Schedule Total:** 965.50

**Schedule Total:** 4682.06

**Schedule Total:** 1516.09

**Schedule Total:** 5589.00

**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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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 | 5589.00 |
| Total PO Amount | 24223.18 |

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: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Illumination Fireworks Partners LP</td>
<td>1605 Crescent Cir Ste 200 Carrollton TX 75006 United States</td>
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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:**
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This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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**Total PO Amount**  
252.48

**Excise Registration Code:** 2023-1026

**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

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00002654  
**Date:** 10-17-2023  
**Revision:**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:** 0000006604 AMAZON COM INC  
**Address:** 1550 S 48th St  
**City:** Grand Forks  
**State:** ND  
**Zip:** 58201  
**Country:** United States

---

**Ship To:**  
**Attention:** Marvis Orzek  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Amazon Gift Cards</td>
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**Schedule Total**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
60.00

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**Total PO Amount**  
300.00

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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:**  
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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States |
|-------------------------|

**Ship To:**

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**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7932.25</td>
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<td>10/17/2023</td>
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**Schedule Total**

7932.25

**Total PO Amount**

7932.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Facilities  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Mavich (Grainger) | 220410 | 1.00 | EA | 12000.00 | 12000.00 | 10/17/2023 |

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

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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**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>Blanket FB Uniforms</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
Carnegie Dartlet  
23/24 MBA Advertising

---

**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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Carnegie Dartlet MBA Advertising</td>
<td>23/24</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

**Authorized Signature**
Purchase Order

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: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>NICE FY24</td>
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<td>1.00</td>
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<td>13720.00</td>
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Schedule Total

| 13720.00 |

Total PO Amount

| 13720.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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<tr>
<td>1 - 1</td>
<td>FY24 Paradigm Blanket PO</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:** 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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td>23/24</td>
<td>1.00</td>
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**Schedule Total**

450000.00

**Total PO Amount**

450000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Amanda Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tremonti Renewal FY24</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: | McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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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 Item Details

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<tr>
<th>Line</th>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Fire Piping Replacement - Design/Build Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>82397.00</td>
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<td>10/18/2023</td>
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**Schedule Total**  
82397.00

| 2 - 1| Reimbursable Expenses | | | | 1.00 | EA | 10000.00 | 10000.00 | 10/18/2023 |

**Schedule Total**  
10000.00

| 3 - 1| GMP Amendment | | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**  
0.01

| 4 - 1| Payment & Performance Bonds | | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**  
0.01

| 5 - 1| Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
92397.03

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**Authorized Signature**
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>JQ Infrastructure LLC</td>
<td>Demolish 220 West Prairie - IDIQ Service Order</td>
<td>1.00</td>
<td>EA</td>
<td>11360.00</td>
<td>11360.00</td>
<td>10/18/2023</td>
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**Schedule Total**

11360.00

11360.01

**Total PO Amount**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Due Date</th>
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</table>
| 1 - 1    | A44241/PKG  
IBRIGHT FL1500  
IMAGING SYSTEM | Yes | A44241/PKG  
IBRIGHT FL1500  
IMAGING SYSTEM | 1.00 EA | 35500.00 | 10/18/2023 |
|          |                  | Yes | A44241/PKG  
IBRIGHT FL1500  
IMAGING SYSTEM | 1.00 EA | 35500.00 | 10/18/2023 |
| 2 - 1    | A26774  
KIT 802.11B/G/N WIFI DONGLE EA | Yes | A26774  
KIT 802.11B/G/N WIFI DONGLE EA | 1.00 EA | 0.00 | 10/18/2023 |
|          |                  | Yes | A26774  
KIT 802.11B/G/N WIFI DONGLE EA | 1.00 EA | 0.00 | 10/18/2023 |
| 3 - 1    | S37103  
SAFE IMAGER VIEWING GLASSES | Yes | S37103  
SAFE IMAGER VIEWING GLASSES | 1.00 EA | 0.00 | 10/18/2023 |
|          |                  | Yes | S37103  
SAFE IMAGER VIEWING GLASSES | 1.00 EA | 0.00 | 10/18/2023 |
| 4 - 1    | IB31001SLF1  
IBLOT 3 IBIND STARTER KIT | Yes | IB31001SLF1  
IBLOT 3 IBIND STARTER KIT | 1.00 PK | 3189.00 | 10/18/2023 |
|          |                  | Yes | IB31001SLF1  
IBLOT 3 IBIND STARTER KIT | 1.00 PK | 3189.00 | 10/18/2023 |
| 5 - 1    | NW0412A  
BOLT WELCOME PK A 4-10W | Yes | NW0412A  
BOLT WELCOME PK A 4-10W | 1.00 EA | 1.00 | 10/18/2023 |
|          |                  | Yes | NW0412A  
BOLT WELCOME PK A 4-10W | 1.00 EA | 1.00 | 10/18/2023 |

**Total:**  
35500.00  
0.00  
0.00  
3189.00  
1.00  
1.00

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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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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### Excise Registration Code:
2023-1026

### Tax Exempt ID:

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<td>7 - 1</td>
<td>IC5605</td>
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<td>IBRIGHT PRESTAIN PRO LADR 25UL</td>
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| 8 - 1    | A32733TR         | A32733TR-SECONDARY ANTIBODY | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| Schedule Total |                   |                          | 1.00 |   |      |      |            |

| 9 - 1    | A32730           | GOAT ANTI-MOUSE IGG AFP 800 | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| Schedule Total |                   |                          | 1.00 |   |      |      |            |

| 10 - 1   | S33100           | SYBR SAFE DNA GEL STAIN IN 0.5 | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| Schedule Total |                   |                          | 1.00 |   |      |      |            |

| 11 - 1   | IB33001          | IBLOT3 TRANSF STACK MIDI NC 10 | 1.00 | PK | 1.00 | 1.00 | 10/18/2023 |
| Schedule Total |                   |                          | 1.00 |   |      |      |            |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |

| Ship To: Roys, Jill Kathryn  
Jill.Roys@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

**Excise Registration Code:** 2023-1026

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| Schedule Total | 1.00 |

| Total PO Amount | 38696.00 |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF00028-2 Subaward Agreement</td>
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**Schedule Total**  
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Total PO Amount  
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**Authorized Signature**
Purchase Order

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<th>Texas AirSystems, LLC</th>
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<td></td>
<td>8081 Royal Ridge Pkwy</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75063-2818</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td>340857.00</td>
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Schedule Total 340857.00

| 2 - 1    | Bonds           |        | 1.00     | EA  | 21977.00 | 21977.00    | 10/19/2023|
|          |                 |        |          |     |          |              |          |

Schedule Total 21977.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 10/19/2023|
|          |                   |        |          |     |          |              |          |

Schedule Total 0.01

Total PO Amount 362834.01

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace Willis Library Boiler - General Construction Agreement</td>
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<td>423894.00</td>
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**Schedule Total**  
423894.00

**Schedule Total**  
26017.00

**Schedule Total**  
0.01

**Total PO Amount**  
449911.01

Authorized Signature
Purchase Order

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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<td>1 - 1</td>
<td>Replace EESAT Boiler</td>
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Schedule Total 508846.00

| 2 - 1    | Payment & Performance Bond        | 1.00     | EA  | 29632.00 | 29632.00    | 10/19/2023 |

Schedule Total 29632.00

| 3 - 1    | Pending Change Orders             | 1.00     | EA  | 0.01     | 0.01        | 10/19/2023 |

Schedule Total 0.01

Total PO Amount 538478.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
<td>1.00</td>
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<td>26.60</td>
<td>26.60</td>
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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td>2.00</td>
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<td>67.45</td>
<td>134.90</td>
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<td>3</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>4</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>40.85</td>
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<td>5</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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<td>EA</td>
<td>308.75</td>
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**Schedule Total:**  
26.60  
134.90  
80.75  
204.25  
308.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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United States

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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>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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**Schedule Total**

67.45

226.10

181.45

107.35

107.35

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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United States

Tax Exempt? Yes
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

---

**Purchase Order**
NT752-NT00002754

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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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**Schedule Total**
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| 2 - 1    | Payment & Performance Bond        |        | 1.00     | EA   | 298.00   | 298.00       | 10/19/2023  |

**Schedule Total**
298.00

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA   | 0.01     | 0.01         | 10/19/2023  |

**Schedule Total**
0.01

**Total PO Amount**
31641.62

---

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>TZe Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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Schedule Total: 518.40

Total PO Amount: 518.40
**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

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>Spencer Grant Participant Stipend</td>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
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 | Spencer Grant Participant Stipend |  | 1.00 | EA | 518.40 | 518.40 | 10/19/2023

**Schedule Total** 518.40

**Total PO Amount** 518.40

Authorized Signature
**Purchase Order**

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Schedule Total         3800.00

Total PO Amount        3800.00

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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne

**Bill To:**  
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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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ANTI-TGF BETA MONOCLONAL ANTIB</td>
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**Schedule Total:** 412.94  
478.40  
423.50  
450.05  
405.31  
448.25

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<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>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Rebecca Petrusky</td>
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<tr>
<td><strong>Tax Exempt Code:</strong> 2023-1026</td>
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<td><strong>Line-Sch</strong></td>
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<td>PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB</td>
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**Excise Registration Code:** 2023-1026
**Purchase Order**

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Equipment Maintenance and Repair</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
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>
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Schedule Total: 0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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**Total Schedule:** 0.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLEX 
Purchase Order  
NT752-NT0002785  
10-20-2023  

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: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
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

**Duplicate**  
Purchase Order Date Revision  
NT752-NT00002785 10-20-2023

**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:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

303598.80

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Authorized Signature
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**Schedule Total**: 650.00

**Total PO Amount**: 650.00
## Purchase Order

**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

---

### TAX EXEMPT?

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<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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**Total PO Amount:** 912.27

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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: 0000064973</th>
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<tr>
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</table>

**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

**Supplier:**  
**0000064973**  
**Swash Labs**  
**PO Box 2464**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
34000.00

**Total PO Amount**  
34000.00

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**Authorized Signature**
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*Total PO Amount: 277980.10*
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
1915.77
**Purchase Order**

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**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Supplier:** 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

|                        | 25000.00          |

| 2 - 1    | Savannah State       | 1.00     | EA  | 17413.00 | 17413.00     | 10/23/2023     |
|          | Subaward line 2      |          |     |          |              |                |

**Schedule Total**

|                        | 17413.00          |

**Total PO Amount**

|                        | 42413.00          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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**Authorized Signature**
**Purchase Order**

**Supervisor:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Allison Martin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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>
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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
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<td>Canon Sept 23-Nov 23 for copier lease</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>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:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

<table>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
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**Schedule Total**  
33075.75

| 2 - 1    | 30% / CON 3/3 - Laser Installation and training |        | 1.00     | EA  | 33075.75  | 33075.75    | 10/23/2023 |

**Schedule Total**  
33075.75

| 3 - 1    | 40% / CON 1/3 - Compress 10 |        | 1.00     | EA  | 44101.00  | 44101.00    | 10/23/2023 |

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 7865 Tower</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
<td>EA</td>
<td>165.00</td>
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<td>3 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
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**Schedule Total**  
10406.00

**Schedule Total**  
330.00

**Schedule Total**  
3571.54

**Total PO Amount**  
14307.54

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>JAIN Honorarium</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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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>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>5.00</td>
<td>EA</td>
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Schedule Total: 200.00

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<tr>
<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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<td>17.50</td>
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<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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Schedule Total: 30.00

Total PO Amount: 265.00

**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

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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>
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<td>1.00 EA</td>
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<td>393.35</td>
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<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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<td>1.00 EA</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 3 - Lines 15-24</td>
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<td>4 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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<td>1.00 EA</td>
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<td>13716.28</td>
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**Schedule Total**  
393.35

10166.55

8904.09

13716.28

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**Authorized Signature**
### Purchase Order

**Authorizing Signature:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:**
---|---
| |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
5 | 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 | 13716.28 | 10/23/2023 |
6 | 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 |
7 | 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 |
8 | Frisco Supplemental | | 1.00 | EA | 57699.06 | 57699.06 | 10/23/2023 |

---

**Schedule Total**

13716.28

21455.94

53566.62

36450.22

57699.06

---

**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

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<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
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NT752-NT00002849  
**Date**  
10-23-2023  
**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  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
Purchase Order

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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Schedule Total: 12844.00

Total PO Amount: 118363.55
Purchase Order

Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>10/23/2023</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Whitaker, Marc  
| 412 High St  
| Dickson TN 37055-2432  
| United 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 | Sharon Crosswhite

| PURCHASE ORDER | NT752-NT00002853  
| DATE | 10-23-2023  
| 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

| 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>
<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
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<th>PO PRICE</th>
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| SCHEDULE TOTAL | 600.00

| TOTAL PO AMOUNT | 600.00

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 600.00 600.00 10/23/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td></td>
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<td>2 - 1</td>
<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
<td></td>
<td></td>
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<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
<td>38550.28</td>
<td>10/23/2023</td>
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**Schedule Total**

- 1st Schedule Total: 48413.48
- 2nd Schedule Total: 48413.48
- 3rd Schedule Total: 48413.48
- 4th Schedule Total: 38550.28

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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<td>Standard</td>
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Schedule Total: 38550.28

Total PO Amount: 183790.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Red Clay Educators | 1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States |
|---|---|---|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Alyssa Gutierrez</th>
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<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
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<td><strong>Buyer</strong></td>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>
| **Supplier:** | 0000039553 | **Phone/ Email** | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>Service Form Request: Dr. Cherry-Paul</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Kim Nguyen</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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**Total PO Amount**  
91672.93
## 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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Cynthia Hall</th>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Replenishment Option: Standard

### Extended Amt

### Due Date

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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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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2004.37

Total PO Amount 2004.37

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

5800.00

**Total PO Amount**

5800.00

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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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3360.00

**Total PO Amount** 3360.00

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**Authorized Signature**

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Supplier: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 2588.04

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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>0000032293</td>
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<td>107.80</td>
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Schedule Total: 107.80

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<tr>
<td>3</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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Schedule Total: 489.16

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Schedule Total: 20.16

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<td>10/25/2023</td>
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</tbody>
</table>

Schedule Total: 267.75

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>000032293</th>
<th>Kudelski Security</th>
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<td></td>
<td>5090 N 40th St Ste 450</td>
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<tr>
<td></td>
<td></td>
<td>Phoenix AZ 85018-2165</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total**
267.75

**Total PO Amount**
3472.91

**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center – IDIQ Service Order – REPLACE PO 249867</td>
<td>0000020186</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/25/2023</td>
<td>2400.00</td>
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<tr>
<td>2</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>10/25/2023</td>
<td>2000.00</td>
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<tr>
<td>3</td>
<td>Pending Amendments if Necessary</td>
<td></td>
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<td>1.00</td>
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<td>0.01</td>
<td>10/25/2023</td>
<td>0.01</td>
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</table>

Total PO Amount: 4400.01
**Supplier:** 0000038371
Isabella,Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Aurora Isabella-Sundrops painting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
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**Schedule Total**
920.00

**Total PO Amount**
920.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gage Paine- Team Coaching</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/26/2023</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**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

**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>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<td>195549.85</td>
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<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
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**Schedule Total**

195549.85

1911.26

0.01

**Total PO Amount**

197461.12
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

- **Purchase Order Number:** NT752-NT00002921
- **Date:** 10-26-2023
- **Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</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>

**Ship To:**

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**Attention:** Randy Salsman

**Ship To:**

- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc</th>
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<tr>
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<th>Extended Amt</th>
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<td>1</td>
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<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
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<td>93850.00</td>
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**Schedule Total**

93850.00

| 2 | 1 | Payment & Performance Bond | 1.00 | EA | 2347.00 | 2347.00 | 10/26/2023 |

**Schedule Total**

2347.00

| 3 | 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total**

0.01

**Total PO Amount**

96197.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
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<td>12314.70</td>
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**Schedule Total**  
12314.70

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**Schedule Total**  
0.01

**Total PO Amount**  
12314.71
**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>Enterprise FM Trust</td>
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<tr>
<td>PO Box 800089</td>
<td></td>
</tr>
<tr>
<td>Kansas City MO 64180-0089</td>
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<tr>
<td>United States</td>
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</table>

**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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<table>
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<tr>
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<tr>
<td></td>
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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total**
80155.56

**Total PO Amount**
80155.56

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
<td>EA</td>
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<td>19999.80</td>
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</table>

**Schedule Total**
19999.80

2 - 1 Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdd). The images located inside that folder will be named by the issue, edition, and sequent

**Schedule Total**
0.00

3 - 1 Output Format: All images will be captured in TIFF image format.

**Schedule Total**
0.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002934  
10-26-2023  
Revision

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu  
Currency

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
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  
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>
</table>

| Total PO Amount | 19999.80 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00002940**  
10-27-2023

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14380.01
Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>UNT ONLY Landscape Services (Woodhill) – JOC Job Order</td>
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**Schedule Total**
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2 - 1 Pending Change Orders

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**Schedule Total**
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**Total PO Amount**
23040.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
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| **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
**31228.68**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
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<td>21888.78</td>
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<td>2 - 1</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>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 100484.07

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dispatcher**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<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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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>940/369-5500 <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

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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:**

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<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** 8412.25

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 437.00

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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Schedule Total** 2617.25

**Total PO Amount** 11466.50
## Purchase Order

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
DATCU roof inspection

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
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>Signs, Banners, Copies for Marketing</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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Schedule Total: 2955.00

Total PO Amount: 2955.00
# Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**

```
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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**

47391.01

**Total PO Amount**

47391.01

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**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
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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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
750.00

**Total PO Amount**  
1250.00

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
263.93

| 2        | F8V3311B06       |        | 1.00     | EA  | 9.31     | 9.31         | 10/30/2023 |
|          | Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet |        |          |     |          |              |          |

**Schedule Total**  
9.31

| 3        | MB-MC128KA/AM    |        | 1.00     | EA  | 13.64    | 13.64        | 10/30/2023 |
|          | Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I |        |          |     |          |              |          |

**Schedule Total**  
13.64

| 4        | FPWTLTBAT        |        | 1.00     | EA  | 60.80    | 60.80        | 10/30/2023 |
|          | StarTech.com Low Profile TV Wall Mount Tilting For 37 to 75 Displays |        |          |     |          |              |          |

**Schedule Total**  
60.80

**Total PO Amount**  
347.68

---

**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

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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

### Tax Exempt?

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
275.00

Total PO Amount  
17867.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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** Schedule Total: **

0.01

**Total PO Amount: **

11836.09

Authorized Signature
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1       |                 | 2        | Kimball item on NATIONAL OMNIA CONTRACT# R191811 |
|             |                 |          |                   |        | 1.00     | EA  | 24737.47 | 24737.47    | 10/30/2023 |
| Schedule Total |                |          |                   |        |          |     |         |             |         |

| 3 - 1       | WORKRITE items on TIPS CONTRACT# 200301 |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
|             |                                            |
| Schedule Total |                                            |          |                   |        |          |     |         |             |         |

| 4 - 1       | Installations & Design |
| Schedule Total |                                            |          |                   |        |          |     |         |             |         |

| 5 - 1       | Change Order on 131000 |
| Schedule Total |                                            |          |                   |        |          |     |         |             |         |

| 6 - 1       | Change Order on 161510 |
| Schedule Total |                                            |          |                   |        |          |     |         |             |         |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 3,827.67

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ryan Paris

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**Schedule Total:** 37361.44

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**Schedule Total:** 0.01

**Total PO Amount:** 37717.45

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003004 10-31-2023

**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:** 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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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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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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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**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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| 2 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**
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**Total PO Amount**
21882.52
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier Details
- **Supplier:** 0000035905  
  FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

## Ship To Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Details
- **Attention:** Ryan

## Bill To Details
- **Bill 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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**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:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

**Ship To:**  
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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### NU752-NT00003021

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**Schedule Total**  
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**Total PO Amount**  
14920.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

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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**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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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<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:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>Mfg ID</strong></td>
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**Schedule Total** 54984.00

| 6 - 1 | R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) | Purchase Agreement 15% | 1.00 | EA | 6696.30 | 6696.30 | 10/31/2023 |

**Schedule Total** 6696.30

| 7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A | | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023 |

**Schedule Total** 44007.90

**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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**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:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
13 | N2823A Cable assembly, coaxial phased matched pair, 1 m | | 1.00 | EA | 4470.15 | 4470.15 | 10/31/2023 |

**Schedule Total** | 4470.15 |

14 | N5448B Cable assembly, coaxial phased matched pair, 25 cm | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total** | 0.00 |

15 | 15443A Matched cable pair Return to Keysight Warranty - 1 year | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total** | 0.00 |

**Total PO Amount** | 199164.70 |

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**Authorized Signature**
**Authorized Signature**

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**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:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05
**Purchase Order**

**Supplier:** 00000000875  
Gotham Artists  
33 Nassau Ave #24  
Brooklyn NY 11222  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
95000.00
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | 1" Mini Blinds 77" x 57" & 38" x 56" | | | 1.00 | EA | 32404.42 | 32404.42 | 10/31/2023 |
| | | | | | | | | |
| 2 - 1 | Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 | | | 1.00 | EA | 5566.00 | 5566.00 | 10/31/2023 |
| | | | | | | | | |
| 3 - 1 | Measure & Take down and Install: | | | 1.00 | EA | 6920.00 | 6920.00 | 10/31/2023 |
| | | | | | | | | |
| 4 - 1 | Final Adjustments & measurements | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**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

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP MALLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOODO</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC405 DESIGNER WHITE</td>
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<td>25K122454SRORLLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLFULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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**Schedule Total**
4476.60

311.40

842.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3200.40

**Total PO Amount** 9281.80

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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<td>5040.00</td>
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Schedule Total 5040.00

| 2 - 1    | Pending Change Orders |      | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |

Schedule Total 0.01

Total PO Amount 5040.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

Ship To:  
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Attention: Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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<td>1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>1.00 EA</td>
<td>5320.00</td>
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<td>CON 24180 - Freight</td>
<td>1.00 EA</td>
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<td>3</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>1.00 EA</td>
<td>1530.00</td>
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<td>4</td>
<td>CON 24180 - Shop Supplies</td>
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Schedule Total 5320.00

Schedule Total 230.00

Schedule Total 1530.00

Schedule Total 61.20

Total PO Amount 7141.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Falkenberg Construction Co Inc**
2435 109th St
Grand Prairie TX 75050-1113
United States

Excise Registration Code: 2024-0334

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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Schedule Total: 490362.71

Schedule Total: 12259.07

Schedule Total: 29286.53

Total PO Amount: 531908.31
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>NT752-NT00003070</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

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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Authorized Signature
# Purchase Order

**Purchase Order**

**Authorized Signature**

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Clarke &amp; Esposito, LLC</td>
<td>Barraza, Ashley</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1050 30th St NW, Washington DC 20007-3822</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 5482.00

Total PO Amount: 5482.00

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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
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3522.40

**Total PO Amount**
3522.40
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Ship To:**
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**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
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**Schedule Total** 41.99

**Total PO Amount** 1315.49
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Total PO Amount: 17923.84
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1500.00

**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:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
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
**Purchase Order**

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**Schedule Total**

- 2978.64
- 2490.48
- 2571.48
- 2571.48
- 300.00
- 1095.00
- 434.25

**Total Schedule**

- 7528.14

**Replenishment Option**: Standard

**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

---

**Supplier**: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Buyer**: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000005141 Business Interiors 1111 Valley View Lane Irving TX 75061 United States</th>
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<td>Attention</td>
<td>Deborah Taylor</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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Purchase Order

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill 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**

10714.00

**Total PO Amount**

10714.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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---

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Tax Exempt ID:**

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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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940-369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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9 - 1 Newport Photonics Accessory -10,000: 13215.80  
10 - 1 Newport Photonics Accessory -2,000: 1321.64  
11 - 1 Newport Photonics Accessory - 100: 462.56  
12 - 1 CON A&B 3/3 - Shipping & Handling: 4000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 523000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11510.00

**Total PO Amount**

11510.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

588794.48

**Total PO Amount**

588794.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

Ship to:  
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Attention: Lorena Cavazos  
Bill to:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight</td>
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Total PO Amount 44690.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total
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:**  
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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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Tami Deaton

### 1 - 1 Denton Record Chronicle

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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CON 1/6 - V-770 (ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II | | 1.00 | EA | | 23850.00 | 23850.00 | 11/03/2023

**Schedule Total** 23850.00

2 - 1 | CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR Spectrophotometer | | 1.00 | EA | | 2871.00 | 2871.00 | 11/03/2023

**Schedule Total** 2871.00

3 - 1 | CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled) | | 1.00 | EA | | 4837.50 | 4837.50 | 11/03/2023

**Schedule Total** 4837.50

4 - 1 | CON 4/6 - FLH-741 Film Holder (sliding mount type) | | 1.00 | EA | | 855.00 | 855.00 | 11/03/2023

**Schedule Total** 855.00

5 - 1 | CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm | | 4.00 | EA | | 148.50 | 594.00 | 11/03/2023

**Schedule Total** 594.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>EA</td>
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<td>11/03/2023</td>
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**Total PO Amount**

|            | 36252.00 |

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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.

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

Authorized Signature
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**Supplier:** Weatherproofing Services  
**Ship To:** UBNT System Business Service Center  
**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 82108.53

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

229.27

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000661 Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></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:** 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 ML1 filter, #53</td>
<td>Rimmed frame</td>
<td>3.00</td>
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<td>207.00</td>
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<tr>
<td></td>
<td>energy series mug</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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<td>11/06/2023</td>
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**Schedule Total**  
621.00

**Total PO Amount**  
621.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PackageHiScroll</td>
<td></td>
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<td>1.00</td>
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<td>5720.00</td>
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<td>11/06/2023</td>
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<tr>
<td></td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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**Schedule Total**  
5720.00

| 2 - 1    | Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m |             |                | 1.00     | EA  | 140.00  | 140.00      | 11/06/2023 |

**Schedule Total**  
140.00

**Total PO Amount**  
5860.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
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Schedule Total 53400.81

Total PO Amount 53400.81
**Purchase Order**

**Purchase Order**

**NT752-NT00003197**

**Date:** 11-06-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003650 University of Arkansas - Fayetteville

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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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<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
<td>Standard</td>
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**Schedule Total** 7524.00

**Total PO Amount** 7524.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td>1.00</td>
<td>EA</td>
<td>25990.00</td>
<td>25990.00</td>
<td>11/06/2023</td>
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<tr>
<td>2</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>11/06/2023</td>
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Schedule Total: 25990.00

Schedule Total: 650.00

Total PO Amount: 26640.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00003203</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Billing Address:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | kewaunee ADA sink, cupboard cabinet, etc | | | 1.00 | EA | 5726.00 | 5726.00 | 11/06/2023 |

**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line</th>
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<td>Spin Processor</td>
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<td>2</td>
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<td>Vacuum Pump, oil-</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/06/2023</td>
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**Total PO Amount**  
8140.00

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**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>1.00 EA</td>
<td>17560.39</td>
<td>17560.39</td>
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<td>2</td>
<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
<td></td>
<td>1.00 EA</td>
<td>5909.54</td>
<td>5909.54</td>
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<td>3</td>
<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>7010.64</td>
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<td>4</td>
<td>CON 4/5 - Components for DIC</td>
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<td>6497.40</td>
<td>6497.40</td>
<td>11/07/2023</td>
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<td>5</td>
<td>CON 5/5 - Gliding stage</td>
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<td>1.00 EA</td>
<td>3556.15</td>
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<td>6</td>
<td>D-C DIC SLIDER 40X I</td>
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<td>1.00 EA</td>
<td>837.20</td>
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**Schedule Total**  
17560.39  
5909.54  
7010.64  
6497.40  
3556.15  
837.20
# Purchase Order

**Author: University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000768 NIKON INSTRUMENTS, INC 1300 Walt Whitman Rd Melville NY 11747 3064 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

## CHANCE ORDER - REPRINT

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<td>30 days</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Purchase Order Date:** 11-07-2023 **Revision:** 1 - 2024-04-01

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add GROUND **Ship Via:**

**Supplier:** NIKON INSTRUMENTS, INC

**Supplier Address:** 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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**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:** Standard

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**Total PO Amount:** 41371.32
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>STM - WBB Charter</td>
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<td>Standard</td>
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**Schedule Total**

181250.00

**Total PO Amount**

181250.00
Purchase Order

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<tr>
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**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>3 phase 480v - 30amp</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000685
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>11/07/2023</td>
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**Schedule Total**

8633.31

**Total PO Amount**

8633.31

---

Authorized Signature
## Purchase Order

**University of North Texas**  
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:** 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:**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | 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 |       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |
| 2 - 1    | Microseal B PCR Plate  
Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates |       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |
| 3 - 1    | 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 |       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |
| 4 - 1    | 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 |       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |

**Schedule Total**  

0.00

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<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected</td>
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<td>Roys, Jill Kathryn</td>
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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

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## CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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</tr>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
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:** 2024-0410

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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Schedule Total 31192.80

Schedule Total 3085.00

Total PO Amount 34277.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
35498.91
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

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Schedule Total

2650.00

|             |                | 2 - 1    | Dell Performance |        | 1.00 EA  | 229.49 | 229.49 | 11/07/2023 |
|             |                |          | Dock- WD19DCS   |        |          |      |          |             |         |

Schedule Total

229.49

|             |                | 3 - 1    | Dell UltraSharp 27 4K |        | 1.00 EA  | 428.99 | 428.99 | 11/07/2023 |
|             |                |          | USB-C Hub Monitor - U2723QE, 68.47cm (27") |        |          |      |          |             |         |

Schedule Total

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Total PO Amount
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# Purchase Order

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| 2 - 1     | Payment Bond |             |                |       | 1.00     | EA   | 1600.00  | 1600.00      | 11/08/2023|

**Schedule Total**

- 1600.00

| 3 - 1     | Pending Change Orders |             |                |       | 1.00     | EA   | 0.01     | 0.01         | 11/08/2023|

**Schedule Total**

- 0.01

**Total PO Amount**

- 82960.01

---

**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

---

**Supplier:** 0000014525

- Classic Landscapes and Maintenance Inc
- PO Box 1247
- Denton TX 76202-1247
- United States

---

**Suppliers:**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Affinity - 60&quot; x 100' 520 sq ft 1.25 LF</td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<td>6 - 1</td>
<td>Travel Costs</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Human HGF (Insect derived)</td>
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**Total PO Amount**: 826.50
**Purchase Order**

**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

### Tax Exempt?
Yes

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<tr>
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<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces</td>
<td>DATCU</td>
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<td>Fabricate + Install (2) New Panels for Scoreboards</td>
<td>DATCU</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

4950.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009538  
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

---

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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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

## Change Order - Reprint

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<td>NT752-NT00003311</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Schedule Total**  

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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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**Schedule Total**  

1810.00

**Total PO Amount**  

2960.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000019443 Alamo Music Center 425 N Main Ave San Antonio TX 78205 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total** 5771.00

**Total PO Amount** 5771.00

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<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total** 62179.80

**Total PO Amount** 62179.80
**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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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total**

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<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**

0.00

**Total PO Amount**

14895.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | GF70173 - Dahotre - Subcontract - >$25k |                     | 1.00    | EA  |                              | 374992.00 | 374992.00    | 11/09/2023|

**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>STE 420</td>
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<th>SHIP TO:</th>
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<tr>
<td>PHONE/EMAIL:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Moraless@untsystem.edu">Gabriel.Moraless@untsystem.edu</a></td>
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<th>CHANCE NEWKIRK</th>
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</tr>
<tr>
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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

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

- **NT752-NT00003328**
- **Date**: 11-09-2023
- **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**

- **0000067790**
- **Live Systems LLC**
- **PO Box 340**
- **Ponder TX 76259**
- **United States**

**Attention**: Mike Flores  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**

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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**

- **8600.00**

**Total PO Amount**

- **8600.00**

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**Authorized Signature**
Please note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Brynn Fox
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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<td>Etix FY24 blanket</td>
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<td>1620.00</td>
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**Total PO Amount**

1620.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>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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<td>Equifax Ignite Direct</td>
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Schedule Total 135000.00

Total PO Amount 135000.00

Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date
NT752-NT00003337 11-09-2023 1 - 2024-04-01

Payment Terms Freight Terms
30 days Dest, prepay & add

Buyer Phone/ Email
Barraza, Ashley 940/369-5500

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

Attention: Amy Woods

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

1 - 1 develop and plan the Marketing for Musicians

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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>develop and plan the Marketing for Musicians</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba Black Rails/Espresso Resonators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
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</table>

### Schedule Total  
14109.00

### Total PO Amount  
14109.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000021980

**Micromeritics Instrument Corporation**  
4356 Communications Dr  
Norcross GA 30093  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1.00 EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
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<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>1.00 EA</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>1.00 EA</td>
<td>983.63</td>
<td>983.63</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>1.00 EA</td>
<td>194.17</td>
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<td>CON 5/5 - MultiVolume Option Kit</td>
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<td>11/09/2023</td>
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**Schedule Total:**

- 13507.88
- 0.00
- 983.63
- 194.17
- 1453.81

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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:** 000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**  
NT752-NT00003339  
Date: 11-09-2023

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency:**  
**Replenishment Option:** Standard

**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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</table>

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 55000.00 | 55000.00 | 11/09/2023 |

**Schedule Total**

| **Total PO Amount** | **55000.00** |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Yvette Hazlett - Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0424

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

SUPPLIER: 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>Rec Sports Master Plan - Updated Estimates</td>
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Total PO Amount 12000.01

Authorized Signature
## Purchase Order

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### Buyer

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<tr>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Taelon Payne

### Ship To:

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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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>47000.00</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:** 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:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

**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:** 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>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**NT752-NT00003373**

**Date:** 11-10-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Owain Snyder, Owain Snyder@untsystem.edu

**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/13</td>
<td>ZB Series</td>
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<td>CON 3/13</td>
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<td>RFH series Utility Feedthrough Hat</td>
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<td>FRM Series UHV Rotary Feedthrough</td>
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<td>CON 6/13</td>
<td>Sample mount</td>
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<td>735.00</td>
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<td>11/10/2023</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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**Total PO Amount**: 22620.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039661
Shaffer Brandon,Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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<td>192.87</td>
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Schedule Total 192.87

Total PO Amount 192.87

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Fugro USA Land Inc |
| Ship To: | 2517 E Loop 820 N |
| | Fort Worth TX 76118 |
| | United States |

Bill To: UNT System Business Service Center
Contact: Nick Nagel
Phone: 940/369-5500
Email: nick.nagel@untsystem.edu

Buyer: Roys, Jill Kathryn
Phone: 940/369-5500
Email: Jill.Roys@untsystem.edu

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td>1.00 EA</td>
<td>17590.00</td>
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<td>- IDIQ Service Order</td>
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<td>- Materials Testing Services</td>
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<td>Pending Amendments if Necessary</td>
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Total PO Amount: 17590.01
## 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:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>8.00</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
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<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>220.00</td>
<td>1100.00</td>
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<td>4 - 1</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>6.00</td>
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<td>23.98</td>
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<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
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<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>69.05</td>
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**Schedule Total:** 11264.40

**Schedule Total:** 1740.00

**Schedule Total:** 1100.00

**Schedule Total:** 143.88

**Schedule Total:** 106.20

**Schedule Total:** 345.25

---

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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This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
Power Cord - North America

| 345.25

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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**Schedule Total** 1228.00

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**Schedule Total** 139.00

**Total PO Amount** 1367.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
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<td>Attention:</td>
<td>Donovan Ford</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>3 - 1</td>
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<td>Cesium carbonate, 100g</td>
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<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>Shipping, FedEx Ground</td>
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**Schedule Total**

| 11.12/2023 | **38.40** |
| 11.13/2023 | **9.60** |
| 11.13/2023 | **30.40** |
| 11.13/2023 | **20.00** |
| 11.13/2023 | **17.60** |
| 11.13/2023 | **10.00** |

**Schedule Total**

| 11.13/2023 | **117.60** |

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

### Tax Exempt?
- **Line-Sch**: 7 - 1  
- **Item/Description**: Estimated DG/Hazmat fee

<table>
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<th>Item/Description</th>
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### Total PO Amount
- **Total PO Amount**: 186.00

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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

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Snyder, Owain Spencer  
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000004501  
- **U-Haul Corporation**  
- **PO Box 52128**  
- **Phoenix AZ 85072-2128**  
- **United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**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

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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

### DUPLEX bathrooms Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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?

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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**Schedule Total**  
2772.90

| EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | 1.00 | EA | 524.10 | 524.10 | 11/13/2023 |

**Schedule Total**  
524.10

| Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 1.00 | EA | 21.60 | 21.60 | 11/13/2023 |

**Schedule Total**  
21.60

| Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) | 1.00 | EA | 267.75 | 267.75 | 11/13/2023 |

**Schedule Total**  
267.75

### Total PO Amount

3586.35

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
927.62  
276.94  
94.60  
125.62  
31.79

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
|---|

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
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**Total PO Amount**  
1456.57

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** Dallas Hogue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000024161 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ron Allred | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | FY24 2025 Ford F-750  
24' Box Truck with Lift Gate | | 1.00 | EA | 96482.18 | 96482.18 | 11/14/2023 |

**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:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Human mRNA Sequencing (Wobi)</td>
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<td>24.00</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Konica Minolta BizHub C650i</td>
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Total PO Amount | 222.85 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Ship To:

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### Supplier:

0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United 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?

<table>
<thead>
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<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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<td>1.00 EA</td>
<td>3955.22</td>
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**Schedule Total:** 3955.22

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<th>LIMESTONE VERTICAL PANEL FABRIC YARDS</th>
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<td>28.00</td>
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**Schedule Total:** 719.88

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<td>1.00</td>
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**Schedule Total:** 92.86

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**Schedule Total:** 1448.00

### Total PO Amount

**6215.96**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>EA</td>
<td>9735.00</td>
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<td>11/15/2023</td>
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<tr>
<td>2</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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<td>1.00</td>
<td>EA</td>
<td>1622.50</td>
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</table>

**Schedule Total**  
9735.00

**Schedule Total**  
1622.50

**Total PO Amount**  
11357.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FBS USDA - 100ML</td>
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<td>115.00</td>
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**Schedule Total**

| 2 - 1 | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit | | 2.00 | EA | 135.90 | 271.80 | 11/15/2023 |

**Schedule Total**

| 3 - 1 | DIALYSIS TUBING CELLULOSE MEMBRANE | | 2.00 | EA | 152.95 | 305.90 | 11/15/2023 |

**Schedule Total**

| 4 - 1 | Shipping and handling | | 1.00 | EA | 45.00 | 45.00 | 11/15/2023 |

**Schedule Total**

**Total PO Amount**

852.70

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 McCord Union Maint Blanket 1.00 EA 3090.00 3090.00 11/15/2023

Schedule Total 3090.00

Total PO Amount 3090.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000067487 Abacus Data Systems Inc 3262 Holiday Court, Suite 101/102 La Jolla CA 92037 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rowan Hines |
| Ship Via GROUND |
| Payments Terms 30 days |
| Freight Terms Dest, prepay & add |
| Buyer Snyder, Owain Spencer |
| Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

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<td>Abacus Law</td>
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<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
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Schedule Total 5399.40

Total PO Amount 5399.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
25.00

**Total PO Amount**  
110.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000035743 Clean Scapes - Dallas LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Change Order</td>
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**Schedule Total** 15750.00

**Total PO Amount** 15750.01
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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Schedule Total 79771.60

Total PO Amount 79771.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box 1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
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**Schedule Total**  
78533.70

**Total PO Amount**  
78533.70

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---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
- **Supplier**: 0000061408
- **Full Spectrum Laser LLC**
- **6216 S Sandhill Rd**
- **Las Vegas NV 89120-3204**
- **United States**

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Lidia Arvisu**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- **Standard**

### 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>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/16/2023</td>
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<tr>
<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</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
**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:** 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>Due Date</th>
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<td>CON 6/12 - P-Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
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<td>11/16/2023</td>
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**Schedule Total**  
150.00

| 2        | CON 7/12 - 1.5"/2.0" Air Cone - P36/P48 |        | 1.00     | EA  | 0.00     | 0.00         | 11/16/2023  |
|          |                  |        |          |     | 0.00     |              |              |

**Schedule Total**  
0.00

| 3        | CON 8/12 - Lens Holder (PS36/PS48) |        | 1.00     | EA  | 100.00   | 100.00       | 11/16/2023  |
|          |                  |        |          |     | 100.00   |              |              |

**Schedule Total**  
100.00

| 4        | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. |        | 1.00     | EA  | 0.00     | 0.00         | 11/16/2023  |
|          |                  |        |          |     | 0.00     |              |              |

**Schedule Total**  
0.00

| 5        | CON 10/12 - Lift Gate and Shipping |        | 1.00     | EA  | 260.00   | 260.00       | 11/16/2023  |
|          |                  |        |          |     | 260.00   |              |              |

**Schedule Total**  
260.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061408
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

### 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift | | | | | | | |
| 13 - 1   | CON 12/12 - Freight | | | | | | | |

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<th>Item/Description</th>
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<tr>
<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
<td></td>
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<tr>
<td>Fume Extractor Replacement Filter Set</td>
<td></td>
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</table>

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500  
Ashley.barraza@untsystem.edu

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Total PO Amount
18926.57

---

Authorized Signature
**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
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>CCP On-going Record Delivery service August 2023</td>
<td></td>
<td>347.00</td>
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<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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<td>128.39</td>
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<td>2</td>
<td>CCP On-going Records Delivery Service September 2023</td>
<td></td>
<td>1000.00</td>
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<td>390.00</td>
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<td>CCP On-going Records Delivery Service October 2023</td>
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<td>400.00</td>
<td>EA</td>
<td>0.37</td>
<td>148.00</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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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<td>TDLR filing/administrative fee</td>
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<td>TAS Review</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>350.00</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>1.00</td>
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<td>Meetings as needed (estimate two hours)</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>D&amp;M Leasing FY24</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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jami Thomas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Service Form Request- Omatic for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
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Schedule Total 9050.17

Total PO Amount 9050.17

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Genscript Invoice Payments</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLEX Dispatch Via Print

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<th>Currency</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>UrbanSitter</td>
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<tr>
<td>268 Bush St</td>
</tr>
<tr>
<td>P O Box 3944</td>
</tr>
<tr>
<td>San Francisco CA 94104-3503</td>
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<tr>
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<td>FY 24 UrbanSitter contract</td>
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Purchase Order

**Purchase Order**
NT752-NT00003536
Date: 11-16-2023
Revision: DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**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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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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<td>1.00</td>
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**Schedule Total** 62044.00

|            |          | Payment & Performance Bonds |        | 1.00     | EA  | 13240.88 | 13240.88    | 11/16/2023 |

**Schedule Total** 13240.88

|            |          | Change Order #1 |        | 1.00     | EA  | 24978.00 | 24978.00    | 11/16/2023 |

**Schedule Total** 24978.00

|            |          | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 11/16/2023 |

**Schedule Total** 0.01

**Total PO Amount** 700262.89
### Purchase Order

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1760.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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Schedule Total 27598.00

| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |        | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023  |

Schedule Total 13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |        | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023  |

Schedule Total 1430.00

Total PO Amount 42308.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill 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>Renovate Union Corner Store - CSP Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1</td>
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<td>45671.99</td>
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**Total PO Amount:** 1374036.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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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<td>Subaward to U of Georgia-final amount</td>
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<td>13121.34</td>
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*Schedule Total*  
13121.34

*Total PO Amount*  
13121.34

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN DIS, 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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<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000006227 Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center |
| Excise Registration Code | 2023-1428 |

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<tr>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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**Total PO Amount** 3095.00
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Techline Sports Lighting, LLC</td>
<td>15303 Storm Dr</td>
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<tr>
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<td>Taelon Payne</td>
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</table>
Supplier: 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** Leslie 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
- **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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

**Authorized Signature**

---

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

**21659.00**
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 1 - 1    |             | #5150Q/#5153Q BRICK A
#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress). |          | 10.00 | EA   | 707.00   | 7070.00      | 11/21/2023 |
| 2 - 1    |             | #5127 MESA NIGHT STA
#5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby |          | 20.00 | EA   | 297.00   | 5940.00      | 11/21/2023 |
| 3 - 1    |             | #5126 MESA 4 DRAWER
#5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls |          | 10.00 | EA   | 623.00   | 6230.00      | 11/21/2023 |
| 4 - 1    |             | #5324 DINING TABLE,
#5324 Dining Table |          | 10.00 | EA   | 453.00   | 4530.00      | 11/21/2023 |
| 5 - 1    |             | #463A Ladder Back
Wood Dining Chair,
Seat Ht: 19"h, Color: |          | 40.00 | EA   | 177.00   | 7080.00      | 11/21/2023 |

**Schedule Total**

- 7070.00
- 5940.00
- 6230.00
- 4530.00
- 7080.00

**Authorized Signature**
## Purchase Order

### Details
- **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

### Line Items

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<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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- **Schedule Total:** 8705.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Randy Brooks

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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000045288

**Brill Company Inc**

715 South James Street
Ludington MI 49431
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    |             | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC |                       | 1.00 | EA  | 1985.00 |                                | 1985.00 | 11/21/2023 |
| 2 - 1    |             | DVLUS-101S VOILA  
CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST |                       | 2.00 | EA  | 828.00  |                                | 1656.00 | 11/21/2023 |
| 3 - 1    |             | DGNTB-410S FUSION  
COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish: Black Top  
Edge Finish: F165  
Top Finish: F165 |                       | 1.00 | EA  | 291.00  |                                | 291.00 | 11/21/2023 |
| 4 - 1    |             | DGNTB-431S FUSION END  
TABLE 18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge  
Finish: F165 Top  
Finish: F165 |                       | 2.00 | EA  | 248.00  |                                | 496.00 | 11/21/2023 |
| 5 - 1    |             | DGNUS-008S |                       | 2.00 | EA  | 777.00  |                                | 1554.00 | 11/21/2023 |

**Schedule Total:** 1985.00  
1656.00  
291.00  
496.00  
1985.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010306 Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Supplier:** Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
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 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **UPHOLSTERED OTTOMAN**  
42.00W X 22.00D X 18.00H  
DESIGNTEX PLAID 3782-201  
GOLDFINCH FABRIC | **DESIGNTEX PLAID 3782-201**  
**GOLDFINCH FABRIC** | | | | | | |
| **Schedule Total** | **1554.00** | | | | | | |
| **6 - 1 FREIGHT** | 1.00 | EA | 2200.00 | 2200.00 | 11/21/2023 | | |
| **Schedule Total** | **2200.00** | | | | | | |
| **7 - 1 INSTALL** | 1.00 | EA | 2400.00 | 2400.00 | 11/21/2023 | | |
| **Schedule Total** | **2400.00** | | | | | | |
| **8 - 1 Change Order** | 1.00 | EA | 0.0 | 0.0 | 0.01 | | |
| **Schedule Total** | **0.01** | | | | | | |
| **Total PO Amount** | **10582.01** | | | | | | |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount                                   | 12000.00 |
**Purchase Order**

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

CHANGE ORDER - REPRINT

| Supplier: 0000016096 Industrial Power LLC |
| 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>
<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>Industrial Power - Maint 11-20</td>
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Schedule Total 3051.25

Total PO Amount 3051.25

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Chassidy Olainu-Alade</td>
<td>0000030519</td>
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<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:** 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
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**

|  |  |  |  | **4000.00** |  |  |

**Total PO Amount**

|  |  |  |  |  | **4000.00** |  |  |
Purchase Order

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<th>Oxford Nanopore Technologies</th>
<th>One Kendall Sq Bldg 1400</th>
<th>Ste 14-305</th>
<th>Cambridge MA 02139</th>
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<td>Attention: Rebecca Petrusky</td>
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<td>Send Invoices to:</td>
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<td>Rapid Sequencing Kit V14</td>
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Total PO Amount: 3949.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003634
11-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total**
102960.00

**Schedule Total**
2060.00

**Schedule Total**
0.01

**Total PO Amount**
105020.01

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

### Ship To:
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### Attention:
Rick Rodriguez
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Karcher 11.03.23

### Quantity
1.00

### UOM
EA

### PO Price
1087.27

### Extended Amt
1087.27

### Due Date
11/22/2023

### Schedule Total
1087.27

### Total PO Amount
1087.27

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
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**Rough Draft**

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hallway Interiors</td>
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<td>Refresh - JOC Job</td>
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**Schedule Total**

| Total PO Amount | 20410.01 |
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<td>Controller and refurbished CFD-2G-C discriminator - ITEM: QL-00079918</td>
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<td></td>
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<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
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<td>QL-00079915 [Con] Field Labor - ITEM: QL-00079915</td>
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<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>
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Schedule Total: 0.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td><strong>Buyer</strong> Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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>
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**Schedule Total**

0.00

**Total PO Amount**

72000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:** 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

<table>
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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Item/Description</th>
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<td>CON 6/7 - On site plant operation training</td>
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**Schedule Total**

141408.00

7200.00

1800.00

10800.00

3840.00

3840.00

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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>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

**Currency**

---

**Supplier:** 0000038065  
Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
9600.00

**Total PO Amount**  
178488.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**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>Pending Change Orders</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000022911 | Verbit Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Barraza,Ashley |
| Attention: | Penny Light | UNT System Business Service Center |
| Bill To: | | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |
| | | United States |

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<td>Sarah Evans-Verbit Graphic Medicine</td>
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Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request</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: 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

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Breadboard Lifting Handles (set of 2)  
Weight: 0.4828  
Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065 | 000022399 | 4.00 | EA | 15.31 | 61.24 | 11/27/2023 |
| 2 - 1    | 7 x 19 Equipment Rack  
Weight: 13.1202  
| 3 - 1    | Fix Rack Shelf Plain  
17 x 11  
SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11 SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 000022399 | 2.00 | EA | 65.25 | 130.50 | 11/27/2023 |
| 4 - 1    | Fixed Rack Shelf, 1/2 inch Holes  
0TTN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes  
0TTN172884, 2216, | 000022399 | 2.00 | EA | 92.50 | 185.00 | 11/27/2023 |

**Tax Exempt ID:** P000022399  
**Currency:** USD

Authorized Signature
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Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

<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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<td>Fix Rack Shelf Plain</td>
<td>9403.20.0082</td>
<td>1.00</td>
<td>EA</td>
<td>65.25</td>
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<td>6</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>11/27/2023</td>
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</table>

Total PO Amount 780.18

Authorized Signature
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

---

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>0000026263</td>
<td>5.00</td>
<td>EA</td>
<td>13980.30</td>
<td>11/27/2023</td>
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</tr>
<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>0000026263</td>
<td>5.00</td>
<td>EA</td>
<td>210.50</td>
<td>11/27/2023</td>
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**Schedule Total**  
13980.30

**Schedule Total**  
210.50

**Schedule Total**  
239.95

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
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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<tr>
<td><strong>4 - 1</strong></td>
<td>POLE MOUNT ADAPTOR</td>
<td>WHITE</td>
<td>5.00</td>
<td>EA</td>
<td>71.15</td>
<td>355.75</td>
<td>11/27/2023</td>
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<td><strong>5 - 1</strong></td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.600M 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
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<td><strong>6 - 1</strong></td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>2.00</td>
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<td>51.11</td>
<td>102.22</td>
<td>11/27/2023</td>
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<td><strong>7 - 1</strong></td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>EA</td>
<td>49.42</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**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>EA</td>
<td>91.59</td>
<td>183.18</td>
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**Schedule Total** 183.18

| 9 - 1    | Trendnet Gigabit Ultra POE Injector |        | 2.00 | EA | 57.49 | 114.98 | 11/27/2023 |

**Schedule Total** 114.98

| 10 - 1   | Freight |        | 1.00 | EA | 114.00 | 114.00 | 11/27/2023 |

**Schedule Total** 114.00

**Total PO Amount** 18280.98
Authorized Signature

Purchase Order

DENTON, TX 76205
United States

Supplier: 0000040181
Babatuyi,Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consultant Fees - Olushola Babatuyi

1.00 EA 6000.00 6000.00 11/27/2023

Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:
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?
Yes

## Tax Exempt ID:

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch:

## Item/Description:
Sarah Evans-Verbit
Ethical Games

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<td>1</td>
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## Schedule Total

2000.00

## Total PO Amount

2000.00

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**Authorized Signature**
### Purchase Order

- **Supplier:** 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

- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
<td></td>
<td>3.00</td>
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**Schedule Total** 396.90

| 2 - 1    | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 |  | 2.00 | EA | 154.98 | 309.96 | 11/27/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total** 309.96

| 3 - 1    | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 |  | 2.00 | EA | 17.49 | 34.98 | 11/27/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
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**Schedule Total** 34.98

| 4 - 1    | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160 |  | 2.00 | EA | 48.21 | 96.42 | 11/27/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |

**Schedule Total** 96.42

---

**Authorized Signature**
Purchase Order

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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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**Total PO Amount** 2212.30

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Authorized Signature
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Tax Exempt?

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<td>MTS Seating - 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**
- **1060.65**
- **53.98**

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000023043  
**Intelligent Interiors Inc**  
**16837 Addison Road Ste 500**  
**Addison TX 75001-5610 United States**

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**Attention:** Leslie 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**  
1000.74

| 5 - 1    | MTS Seating - Freight |        | 1.00 | EA  | 586.35   | 586.35       | 11/27/2023 |
|          | Standard Freight via | Estes Express |    |     |          |              |          |

**Schedule Total**  
586.35

| 6 - 1    | TX Office Installations - |        | 1.00 | EA  | 195.00   | 195.00       | 11/27/2023 |
|          | Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | | | | | |

**Schedule Total**  
195.00

| 7 - 1    | Change Order |        | 1.00 | EA  | 0.01    | 0.01         | 11/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
5962.01

**Authorized Signature**
Authorized Signature

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Purchase Order

**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

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**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

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**Purchase Order**

**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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Purchase Order**

**Vendor:** 000009657  
**Supplier:** Great Hills Corporate Center  
**Address:** 7200 N Mo Pac Expy Ste 400  
**City:** Austin  
**State:** TX  
**Zip:** 78731-2376  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip:**  
**Country:** United States

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** TX  
**Zip:**  
**Country:** United States

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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48
## 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:** 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**  
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**Purchase Order**

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
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**Attention:** Printing and Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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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

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:**
- **35.12**
- **21.95**
- **39.51**
- **17.56**
- **87.80**

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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

**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**  
3951.00

**Schedule Total**  
669.80

**Schedule Total**  
4018.80

**Total PO Amount**  
19390.72

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
425.00

**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

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 97100.00 |

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**Authorized Signature**

**Purchase Order**

**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

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**Schedule Total**  
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**Total PO Amount**  
48499.22

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**Università di 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:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
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**

**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

247975.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
<td>0000022801</td>
<td>1.00 EA</td>
<td>12.09</td>
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**Schedule Total:** 12.09, 12.52, 12.06, 28.16, 320.63
purchase order

supplier: 0000022801  home depot pro institutional
p.o.box 742440
los angeles ca 90074-2440
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 445.25
# 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:**
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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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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

<table>
<thead>
<tr>
<th>Supplier: 0000027843</th>
<th>Ferguson, Jay Allen</th>
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<tbody>
<tr>
<td>12523 Split Rail Pkwy</td>
<td>Austin TX 78750</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill Details

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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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**Schedule Total**

950.00

**Total PO Amount**

950.00

---

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000005563
- **D Magazine Partners LP**
- **Address:** 750 N St Paul St Ste 2100
- **City:** Dallas
- **State:** TX
- **Zip:** 75201
- **Country:** United States

### Buyer Information
- **Buyer:** Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **30 days Dest., prepay & add**

### Freight Terms
- **Ship Via:** Ground

### Currency
- **Currency:**

### Replenishment Option
- **Replenishment Option:** Standard

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- **9500.00**

**Total PO Amount**
- **9500.00**

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**Attention:** Blair Smith

**Authorized Signature**
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<tr>
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Total PO Amount 6950.00
### Purchase Order

**Supplier:** 0000036883  
**AP Gulf states**  
**1600 N Collins Blvd Ste**  
**2000**  
**Richardson TX 75080-3666**  
**United States**

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**Schedule Total**  
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**Schedule Total**  
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| 3 - 1    | Change Order #2 & Change Order #3 |       | 1.00 EA  |     | 269649.26  | 269649.26   | 11/29/2023 |

**Schedule Total**  
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**Total PO Amount**  
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<td>4,6-Dibromoisoophthalonitrile, 5g</td>
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<td>468.00</td>
<td>468.00</td>
<td>11/30/2023</td>
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Schedule Total: 18.00

Schedule Total: 72.00

Schedule Total: 36.00

Schedule Total: 224.25

Schedule Total: 78.75

Schedule Total: 468.00

Authorized Signature
| Supplier | 0000026991 Ambeed Inc |
| Ship To: | Arlington Heights IL 60004-0001 United States |
| Attention: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Currency | |
| Total PO Amount | 1405.00 |

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<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>11/30/2023</td>
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<td>Shipping, FedEx Ground</td>
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<td>EA</td>
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<td>11/30/2023</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dez Ward |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44990.00</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount**  
46339.72
**Supplier:** 000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
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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<td></td>
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<td>Nitrogen, Compressed 2.2</td>
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<td>39.97</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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>TAS Review</td>
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<td>515.00</td>
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<td>2</td>
<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
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<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>615.00</td>
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<td>4</td>
<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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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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**  
7062.00

**Total PO Amount**  
7062.00

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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>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: 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 16006 - Up gradation of SolidStir-Ex550CORE system</td>
<td>1.00 EA</td>
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<td>CON 16006 - 75% prepayment</td>
<td>1.00 EA</td>
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Total PO Amount 50000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>Lexmark Cs431 Dell Elite Warranty, 4 Y</td>
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<td>1.00</td>
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**Authorized Signature**

| Supplier: 0000040250 | Hall, Ann Marie |
| Ship To: | 2022 Central Ave |
| | Memphis TN 38104-5260 |
| 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

---

**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 |
| | Gabriel. Morales@untsystem.edu |

---

**Supplier:** 0000040250

Hall, Ann Marie

2022 Central Ave

Memphis TN 38104-5260

United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

### Ship To:

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### Attention:

Chauta Laurent

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

### Ship To:

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### Attention:

Chauta Laurent

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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### Total PO Amount

6074.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039450
MoITech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2468.00

**Total PO Amount**
2568.00

Authorized Signature
**Purchase Order**

**Suppliers**: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention**: Alison Adgate

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0618

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Schedule Total 365489.98

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Schedule Total 6480.00

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Schedule Total .01

**Total PO Amount** 426952.48

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: 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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**Total PO Amount**  
6005.90
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**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:**
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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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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via: Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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| Tangram | PO Box 512206  
Los Angeles CA 90051-0206  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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MAHARAMFAB | | 1.00 | EA | 148.00 | 148.00 | 12/04/2023 |
| **6 - 1** | **+810-2ORDT-20 - X&O CYLINDER TABLE**  
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HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE  
MATERIAL: HPL WOOD GRAIN - HPL FINISH:  
KODIAK (KDF) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE  
QUARTZ: N | | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |
| **7 - 1** | **2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY:**  
MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA | | 3.00 | EA | 1696.38 | 5089.14 | 12/04/2023 |

**Schedule Total**: 2384.76  
**Schedule Total**: 1492.68  
**Schedule Total**: 5089.14

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**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

<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>
</table>
| 8 - 1    | CYLINDER TABLE  
20X20X20 MATERIAL:  
HPL - T GRAIN  
PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD  
GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE  
QUARTZ: N | -810-20RDT-20 - X&O | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |

**Schedule Total** 1492.68

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2352.00</td>
<td>2352.00</td>
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**Schedule Total** 2352.00

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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>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
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**Schedule Total** 4025.00

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<tbody>
<tr>
<td>11 - 1</td>
<td>Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSBNLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
<td>1.00</td>
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<td>8612.04</td>
<td>8612.04</td>
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**Schedule Total** 8612.04

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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**  
NT752-NT00003891  
12-04-2023  
2 - 2024-04-01

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
No Freight

**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:**  
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**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
8612.04

**Total PO Amount**  
33280.28

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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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

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>CSC-Col/Gate 12/15-17</td>
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<td>1.00</td>
<td>EA</td>
<td>18994.50</td>
<td>18994.50</td>
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**Schedule Total**

18994.50

**Total PO Amount**

18994.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040180
Ramirez, Gerardo
113 S Bowser Rd Apt 30
Richardson TX 75081-6445
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Gerardo Ramirez</td>
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<td>1.00</td>
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<td>3200.00</td>
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**Schedule Total**
3200.00

**Total PO Amount**
3200.00

**Authorized Signature**

---

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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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000715  
Global Equipment Company  
2505 Mill Center Pkwy #100  
Buford GA 30518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Fire Extinguisher Cart</td>
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<td>4.00</td>
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<td>127.95</td>
<td>511.80</td>
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**Schedule Total**  
511.80

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<td>2 - 1</td>
<td>Shipping</td>
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<td>45.80</td>
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<td>12/04/2023</td>
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**Schedule Total**  
45.80

**Total PO Amount**  
557.60

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

<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>L215-PLANARIA, BROWN</td>
<td>deliver on 1/15/24</td>
<td>14.00</td>
<td>EA</td>
<td>11.21</td>
<td>156.94</td>
<td>12/04/2023</td>
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<tr>
<td>2 - 1</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT</td>
<td>deliver on 2/5/2024</td>
<td>14.00</td>
<td>EA</td>
<td>30.07</td>
<td>420.98</td>
<td>12/04/2023</td>
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<tr>
<td>3 - 1</td>
<td>F1 WHITE X WILD</td>
<td>deliver on 1/22/2024</td>
<td>14.00</td>
<td>EA</td>
<td>29.83</td>
<td>417.62</td>
<td>12/04/2023</td>
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<tr>
<td>4 - 1</td>
<td>VIAL, DROS CULT, 173085, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.73</td>
<td>85.84</td>
<td>12/04/2023</td>
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<tr>
<td>5 - 1</td>
<td>PLUS, DROS VIAL, 173086, PK12</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>5.75</td>
<td>46.00</td>
<td>12/04/2023</td>
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<tr>
<td>6 - 1</td>
<td>SHEEP BLOOD DEFIB 100ML</td>
<td>deliver 1/22/2024</td>
<td>1.00</td>
<td>EA</td>
<td>28.35</td>
<td>28.35</td>
<td>12/04/2023</td>
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</table>

**Schedule Total**: 156.94

**Schedule Total**: 420.98

**Schedule Total**: 417.62

**Schedule Total**: 85.84

**Schedule Total**: 46.00

**Schedule Total**: 28.35

---

**Authorized Signature**
| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line- Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
| Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 1155.73 |
### DUPLICATE

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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>
<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:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>SMZ-18 Zoom Stereo Microscope</td>
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<td>1.00</td>
<td>EA</td>
<td>35651.64</td>
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<td>12/04/2023</td>
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**Schedule Total**  
35651.64

**Total PO Amount**  
35651.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>CON 1/2 - P-97</td>
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<td>10169.00</td>
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<td></td>
<td>MICROPIPETTE PULLER</td>
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**Schedule Total**  
10169.00

| 2 - 1    | CON 2/2 - Shipping and Handling Charges |        | 1.00     | EA  | 340.00   | 340.00       | 12/04/2023 |

**Schedule Total**  
340.00

| 3 - 1    | AIR COMPRESSOR-110V, 60HZ |        | 1.00     | EA  | 1329.00  | 1329.00      | 12/04/2023 |

**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
<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>

<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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### 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

### Tax Exempt? | Tax Exempt ID: | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
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<td>12/04/2023</td>
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<td>0.90</td>
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<td>FAN MICR BLOWER 25X8MM 5VDC WIRE</td>
<td>2.00</td>
<td>EA</td>
<td>18.75</td>
<td>37.50</td>
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<td>PELTIER SH14,125,06, L,RT</td>
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### Total PO Amount 80.93

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Authorized Signature
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<th>Item/Description</th>
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<td>CON 3/6 - Fan, Heated, PID</td>
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<td>EA</td>
<td>2239.66</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1300.00

**Total PO Amount**  
26721.05

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**Authorized Signature**
Purchase Order

| 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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Schedule Total: 25.00

| 2 | DEACM Caged-dG-CE Phosphoramidite | | | 2.00 | EA | 450.00 | 900.00 | 12/04/2023 |

Schedule Total: 900.00

Total PO Amount: 925.00

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

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invoices@untsystem.edu  
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4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Authorized Signature**
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**Supplier:** 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Supplier Information

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Purchase Order Details

**Purchase Order Number:** NT752-NT00003962  
**Purchase Order Date:** 12-01-2023

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#### Schedule Total

- **Schedule Total:** 960.00

Total PO Amount: 3840.00

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Attention:** Christiane Paris

---

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# 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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Denton TX 76205  
United States

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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 2880.00

**Authorized Signature**
Purchase Order

| Supplier: 0000001305 Joining Innovations LLC 6321 N Ulysses St Park City KS 67219 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 2880.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>960.00</td>
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</tr>
<tr>
<td>2</td>
<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
<td>1.00</td>
<td>EA</td>
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<td>960.00</td>
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<td>3</td>
<td>SBT220521-14B (10th Gen 2 leads, 14mm shoulder)</td>
<td>1.00</td>
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<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
<td>1.00</td>
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<td>5</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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Schedule Total: 960.00

**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>Gen 2 leads, 15mm (shoulder)</td>
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<td>SBT220521-15C (10th Gen 1 lead, 15mm</td>
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<tr>
<td></td>
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<td></td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm</td>
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Total PO Amount: 7680.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Quantity</th>
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<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00003978</td>
<td>12-06-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Buyer:** Morales, Gabriel Adrian
Morales, Gabriel
Morales@untsystem.edu

**Attention:** Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>MC0522SA-32</td>
<td>Tax Exempt</td>
<td>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
<td>1.00</td>
<td>EA</td>
<td>4675.33</td>
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<td>2 - 1</td>
<td>HD22B-1</td>
<td>Tax Exempt</td>
<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
<td>1.00</td>
<td>EA</td>
<td>4024.99</td>
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<td>3 - 1</td>
<td>CON 3/3 - Installation &amp; Material</td>
<td>Tax Exempt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
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**Schedule Total**

| Schedule Total | 4675.33 |
| Schedule Total | 4024.99 |
| Schedule Total | 525.00 |

**Total PO Amount**

| Total PO Amount | 9225.32 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
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Schedule Total 250000.00

Total PO Amount 250000.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td>0000004455</td>
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<td>1134.67</td>
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<td>12/07/2023</td>
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<td><strong>1134.67</strong></td>
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<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/07/2023</td>
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<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
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<td>1.00</td>
<td>EA</td>
<td>95.33</td>
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<td>12/07/2023</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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<td>176.65</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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<td>1.00</td>
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<td>289.54</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
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**Schedule Total**
279103.00

**Total PO Amount**
279103.00

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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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<thead>
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<td>NT752-NT00003998</td>
<td>12-07-2023</td>
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## Payment Terms

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<tr>
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<th>Phone/Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Freight Terms

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<th>Item Name</th>
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</thead>
<tbody>
<tr>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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**Schedule Total**: 383333.29

**Total PO Amount**: 383333.29

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Grips &amp; Fixtures</td>
<td>1.00</td>
<td>EA</td>
<td>18810.00</td>
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Schedule Total: 18810.00

Total PO Amount: 18810.00
## 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: | Sandy Howell  
| | 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

<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></td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>12/07/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**大学名称**
大学名称

**地址**

**联系人**

**电话**

**电子邮箱**

**供应商**

**地址**

**发票接收人**

**地址**

**税号**

**税号**

**商品描述**

**数量**

**单位**

**单位价格**

**扩展金额**

**应税**

**发票日期**

**总金额**

**备注**

**负责人**

**签名**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
This is not a valid 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

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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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

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
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>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td></td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**

|            |                                    | | 15000.00 |

**Total PO Amount**

|            |                                    | | 15000.00 |

Authorized Signature
Purchase Order

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<th>Line</th>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier
0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5900.00

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**Schedule Total** 960.00

**Total PO Amount** 6860.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United 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**  
24000.00

**Total PO Amount**  
24000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Notice:** This document is reproduced for reporting purposes only.

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light

**Purchase Order Number:** NT752-NT00004054  
**Date:** 12-08-2023  
**Revision:**

**Authorized Signature**
**Suppliers:**
- **Supplier:** 0000013997
- **University of Texas at Arlington**
- **Grant and Contract Services**
- **PO Box 19136**
- **Arlington, TX 76019-0136**
- **United States**

**Ship To:**
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**Attention:** Amanda Hurst

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton, TX 76205**
- **United States**

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**Purchase Order**

**Suppliers:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**

Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

108.92

**Total PO Amount**

108.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order Number**: NT752-NT00004062  
- **Date**: 12-08-2023  
- **Revision**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship To
- **Supplier**: TDIndustries Inc  
  13850 Diplomat Drive  
  PO Box 300008  
  Dallas TX 75303-0008  
  United States

### Buyer
- **Morales, Gabriel Adrian**

### Buyer Phone/Email
- **940/369-5500**
- **Gabriel.Morales@untsystem.edu**

### Attention
- **Carl Parsons**

### Bill To
- **UNT System Business Service Center**  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Tax Exempt ID**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Replace Mozart Square Boiler - General Construction Agreement | | 1.00 | EA | 115020.85 | 115020.85 | 12/08/2023
2 | Bonds | | 1.00 | EA | 2012.87 | 2012.87 | 12/08/2023
3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/08/2023

### Schedule Total
- **115020.85**

- **2012.87**

- **0.01**

### Total PO Amount
- **117033.73**

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17170.00

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 605.00

Total PO Amount 605.00
| Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Ship To: Morales,Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Amanda Hurst |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: $12694.00
Total PO Amount: $12694.00
## Purchase Order

**Supplier:** 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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:** 0000031169
- **Address:** Vermeulens
- **Location:** 75 State St Ste 100, Boston MA 02109-1826, United States

### Tax Exempt?

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**Schedule Total:** 8900.00

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<td>0.01</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 8900.01

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>GF30077 8/1/19-7/31/24</td>
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Schedule Total: 115835.18

Total PO Amount: 115835.18

Authorized Signature
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<th>Supplier</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>Britany King</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td></td>
<td>GF30077 8/01/2019 - 7/31/2024</td>
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<td>EA</td>
<td>272839.96</td>
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Schedule Total: 272839.96

Total PO Amount: 272839.96
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 |
|---------------------|
| Ship To: Gabriel Morales  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/ Esmalie |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000036815 LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States |
|---------------------|
| Ship To: Gabriel Morales  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/ Esmalie |
| Bill To: UNT System Business 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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<td>35036.60</td>
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Schedule Total 35036.60

Total PO Amount 35036.60
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000028951 Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

### Ship To: 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>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
<td>1.00</td>
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<td>3345.00</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**

**Total PO Amount**

3345.01

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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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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00004095</td>
<td>12-11-2023</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>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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>271.10</td>
<td>3253.20</td>
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**Schedule Total:** 3253.20

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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<td>12/11/2023</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 3253.21

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leslie 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>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
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<td>EA</td>
<td>1341.00</td>
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<td>MISC</td>
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<td>60.00</td>
<td>60.00</td>
<td>12/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
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**Schedule Total**  
1341.00  
60.00  
1401.00

**Total PO Amount**  
2802.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 000000627</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>308 Construction, LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>11835 Hilltop Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Argyle TX 76226-3108</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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**Schedule Total**  
650.00

| 2 - 1    | PROJECT MANAGEMENT/ AIR MONITORING |        | 1.00     | EA  | 5200.00  | 5200.00      | 12/12/2023    |

**Schedule Total**  
5200.00

| 3 - 1    | FINAL ASBESTOS ABATEMENT REPORT |        | 1.00     | EA  | 250.00   | 250.00       | 12/12/2023    |

**Schedule Total**  
250.00

| 4 - 1    | Change Order                  |        | 1.00     | EA  | 0.01     | 0.01         | 12/12/2023    |

**Schedule Total**  
0.01

**Total PO Amount**  
6100.01

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**Authorized Signature**
**Purchase Order**

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<td>1st Floor &amp; 2nd Floor</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street, Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>NI-365-XXX10</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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Schedule Total  

30005.00

Total PO Amount  

30005.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-01</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 00000019025

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, ZIP</th>
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<tbody>
<tr>
<td>Indeco Sales Inc</td>
<td>805 East 4th Ave</td>
<td>Belton TX 76513</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>HON HMM2-,N-,E-IC-, ON-$ (1)-,UR-19-,CBK</td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>323.00</td>
<td>18088.00</td>
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**Schedule Total** 18088.00

| 2 - 1 | HON HMGANG Interlink IQ Elect Ganging Hardware | | 28.00 | EA | 56.00 | 1568.00 | 12/12/2023 |

**Schedule Total** 1568.00

| 3 - 1 | HON HMT1860E--, N-$(L2STD)--,LSW1.SW | | 28.00 | EA | 202.00 | 5656.00 | 12/12/2023 |

**Schedule Total** 5656.00

| 4 - 1 | HONHMBFLIP18L--, CS$(P1)-.P | | 28.00 | EA | 368.00 | 10304.00 | 12/12/2023 |

**Schedule Total** 10304.00

| 5 - 1 | Indeco Freight | | 1.00 | EA | 1344.00 | 1344.00 | 12/12/2023 |

**Schedule Total** 1344.00

| 6 - 1 | Indeco Install | | 1.00 | EA | 2688.00 | 2688.00 | 12/12/2023 |

**Schedule Total** 2688.00

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**Authorized Signature**
# Purchase Order

**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>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:**  
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

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount** 39648.00

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number:** NT752-NT00004127  
- **Date:** 12-12-2023

| **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 |

| **Ship Via:** | GROUND |

| **Buyer:** | Snyder, Owain Spencer |
| **Phone/Email:** | 940/369-5500  
| Owain.Snyder@untsystem.edu |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |

| **Currency:** |

| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | |

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<tr>
<td>1</td>
<td>Air monitoring services</td>
<td>1.00</td>
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<td>12/12/2023</td>
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| 2 | Reimbursable / Change orders | 1.00 | EA | 796.32 | 796.32 | 12/12/2023 |
| **Schedule Total** | | | | | | | 796.32 |

| **Total PO Amount** | 3656.32 |

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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>12-12-2023</td>
<td>Revision</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu

### Supplier
- **0000040509 Strategies for Open Science**
  325 Chestnut St
  Santa Cruz CA 95060-4917
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Lidia Arvisu

### Tax Exempt?
- Standard

### Tax Exempt ID:
- Replenishment Option:
- PO Price: 10000.00
- Extended Amt: 10000.00
- Due Date: 12/12/2023

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<tr>
<td>1 - 1</td>
<td>Stratos Metadata Services</td>
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**Total PO Amount**
10000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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>
</tr>
</tbody>
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Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Terrell Painting | | | 12.08.23 | 1.00 EA | 1285.20 | 1285.20 | 12/12/2023 |

Schedule Total | 1285.20 |

Total PO Amount | 1285.20 |
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Terrell Painting-</td>
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<td>1.00</td>
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<td>4845.00</td>
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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

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**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:**  
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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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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000030220 | Tangram | PO Box 512206 | Los Angeles CA 90051-0206 | United States |

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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1660.58</td>
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<td>Change Order# 1- provide additional white boards</td>
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**Authorized Signature**
### CHANGE ORDER - REPRINT

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<tr>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier: 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

<table>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
</table>

Total PO Amount 55517.86
Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total 904701.53

Total PO Amount 904701.53
**Purchase Order**

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>2590.00</td>
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**Total PO Amount** 2590.00

**Schedule Total** 2590.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>3 - 2024-04-01</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000025873
Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

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<td>Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004152  
12-13-2023

**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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**Schedule Total**  
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**Schedule Total**  
20210.32

**Schedule Total**  
657.00

**Schedule Total**  
5504.40

**Schedule Total**  
3999.99

**Total PO Amount**  
77583.39

Authorized Signature
**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF30143 9/1/2022 - 4/30/2025</td>
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<td>GF30143 9/1/2022 - 4/30/2024</td>
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**Schedule Total:** 76228.00

**Total PO Amount:** 93174.22
**Authorized Signature**

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<td>1 - 1</td>
<td>Beanies</td>
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<td>12/13/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**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:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

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**DUPLICATE**

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<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00004172</td>
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**Dispatch Via Print**

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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>Service Form Request</td>
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<td>1994.48</td>
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Schedule Total 1994.48

Total PO Amount 1994.48
**Purchase Order**

**Supplier:** 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  

**Ship To:** 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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<th>PO Price</th>
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<td>1 - 1</td>
<td>SWIM @ Little Rock</td>
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**Total PO Amount**  
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<td>SWIM Training Trip</td>
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**Schedule Total** 1705.30

**Total PO Amount** 1705.30
**University of North Texas**  
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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<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<td>Ship Via GROUND</td>
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<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>
<tr>
<td>Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</td>
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</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Info
- Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier Info
- V-Prompt  
101 RM Towers N  
Bowenpally Secunderabad 500009 India

### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard
- 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  
1176.00  
1176.00  
12/13/2023

**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 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.

### Tax Exempt?

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### Quantity | UOM | PO Price | Extended Amt | Due Date |

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<td>Shift Happens series T-shirt, S</td>
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Authorized Signature
**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038288 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: BDI/Chapman Lab | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**: 1094.88

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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: Rebecca Petrusky</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** 4680.00

**Total PO Amount** 4680.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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Excise Registration Code: 2023-1026

Bill To: UNT 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:** 0000003519 COACHCOMM 205 TECHNOLOGY PARKWAY AUBURN AL 36830 United States

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**Attention:** Pilar Bradfield **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

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**Attention:** Russell Jordan
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005141
**Business Interiors**
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Jessica Hulett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12175.75

[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

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Austin Spurgeon

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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Schedule Total: 59736.00

Total PO Amount: 59736.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
313.00

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing. |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Schedule Total | 314.00 |
| Total PO Amount | 2100.40 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6000.00

**Schedule Total** 3000.00

**Total PO Amount** 9000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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>Supplier: 0000032509</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 4110.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total**  
187683.88

**Schedule Total**  
3815.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder,Owain Spencer</td>
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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:** 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** |
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**Schedule Total** |
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**Total PO Amount** | 927010.77 |
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<tr>
<td>3 - 1</td>
<td>Pilot Point Pan Head Screw and</td>
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<td>EA</td>
<td>16.73</td>
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<td>Washer; Pkg of 50</td>
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<td>Commodity: 7318.15.6080 Country</td>
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<td>of Origin: USAHTSU: 7318.15.6080</td>
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<td>Shipping &amp; Handling</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<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:**  
0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Total PO Amount:**  
759.85

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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: 0000033067</th>
<th>EVIDENT SCIENTIFIC</th>
<th>48 Woerd Ave</th>
<th>Waltham MA 02453-3826</th>
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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>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCP Adaptor</td>
<td>2.00 EA</td>
<td>1145.00</td>
<td>2290.00</td>
<td>12/15/2023</td>
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**Schedule Total**

2290.00

**Total PO Amount**

2290.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
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

Ship To: This is not a valid Purchase Order.

Excise Registration Code: 2024-0704

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<td>Clark Hall MEP - JOC</td>
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<td>20790.00</td>
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Schedule Total

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Schedule Total

0.01

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

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
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<td>999.00</td>
<td>EA</td>
<td>0.34</td>
<td>339.66</td>
<td>12/15/2023</td>
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<td>2 - 1</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>38.92</td>
<td>233.52</td>
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<td>3 - 1</td>
<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>22.50</td>
<td>247.50</td>
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<td>4 - 1</td>
<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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<td></td>
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<td>17.55</td>
<td>438.75</td>
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<td>5 - 1</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
<td></td>
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<td>2.00</td>
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<td>409.10</td>
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#### Schedule Total
- SYNTHETIC A ANTISERA, BULK: 339.66
- 20X TRIS-BORATE-EDTA (TBE), 500 ML: 233.52
- TRIS-ACETATE-EDTA (TAE), 100ML: 247.50
- INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES: 438.75
- CAROLINA RESEARCH PIPETTOR SET: 818.20

**Total PO Amount**: 2077.63
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
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<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>2 - 1</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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<td>2.00</td>
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<td>111.73</td>
<td>223.46</td>
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**Total PO Amount** 277.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000026295  
- OneVision Solutions  
- 909 Lake Carolyn Pkwy Ste 450  
- Irving TX 75039-4205  
- United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Connie Verdin

### 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
- **Line- Sch:**  
- **Item/Description:** On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions
- **Mfg ID:**

### Quantity UOM PO Price Extended Amt Due Date
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1432.50  
- **Extended Amt:** 1432.50  
- **Due Date:** 12/15/2023

### Schedule Total
- **Schedule Total:** 1432.50

### Total PO Amount
- **Total PO Amount:** 1432.50

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00004269**

**Date**

12-18-2023

**Revision**


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**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

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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**Total PO Amount**

209639.69

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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<td>299.99</td>
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Schedule Total: 599.98

Total PO Amount: 599.98

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.  
1.00 EA  
413213.02  
413213.02  
12/18/2023

Schedule Total 413213.02

2 - 1  
Louvers - Exhibit A  
1.00 EA  
8160.00  
8160.00  
12/18/2023

Schedule Total 8160.00

3 - 1  
Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A  
4300.00 EA  
16.92  
72756.00  
12/18/2023

Schedule Total 72756.00

4 - 1  
3" SCH-40 - Exhibit A  
60.00 EA  
48.03  
2881.80  
12/18/2023

Schedule Total 2881.80

5 - 1  
2.5" SCH-40 - Exhibit A  
120.00 EA  
40.14  
4816.80  
12/18/2023

Schedule Total 4816.80

6 - 1  
Material Transport to Jobsite - Exhibit A  
1.00 EA  
4200.00  
4200.00  
12/18/2023

Schedule Total 4200.00

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**Authorized Signature**
Purchase Order

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<td>Dispose of discarded materials - Exhibit A</td>
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<td>Scissor Lift - Exhibit A</td>
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**Purchase Order**

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  

**Authorized Signature**
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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

| Supplier | Entech Sales & Service Inc  
|          | 1734 Hwy 66  
|          | Suite 200  
|          | Garland TX 75040  
|          | United States |

| Buyer | Snyder, Owain Spencer |
|       | 940/369-5500  
|       | Owain.Snyder@untsystem.edu |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | 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: | 0000002192 |

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| 24 - 1 | Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B | | 1124.00 | EA | 16.92 | 19018.08 | 12/18/2023 |

  **Schedule Total** | 19018.08 |

| 25 - 1 | Material Transport to Jobsite - Exhibit B | | 1.00 | EA | 1200.00 | 1200.00 | 12/18/2023 |

  **Schedule Total** | 1200.00 |

| 26 - 1 | Scissor Lift - Exhibit B | | 12.00 | EA | 429.00 | 5148.00 | 12/18/2023 |

  **Schedule Total** | 5148.00 |

| 27 - 1 | Duct Lift - Exhibit B | | 40.00 | EA | 45.63 | 1825.20 | 12/18/2023 |

  **Schedule Total** | 1825.20 |

| 28 - 1 | HVAC Installer (regular time) - Exhibit B | | 256.00 | EA | 95.00 | 24320.00 | 12/18/2023 |

  **Schedule Total** | 24320.00 |

| 29 - 1 | Helper - Exhibit B | | 104.00 | EA | 85.00 | 8840.00 | 12/18/2023 |

  **Schedule Total** | 8840.00 |

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**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:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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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:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials. | | 1.00 | EA | 150.00 | 150.00 | 12/18/2023 |

**Schedule Total**  
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**Schedule Total**  
150.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
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**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
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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</tbody>
</table>

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:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@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>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</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>
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<td>75.30</td>
<td>451.80</td>
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**Schedule Total**
451.80

**Total PO Amount**
451.80

---

Authorized Signature
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States  

**Ship To:** This is not a valid Purchase Order.  
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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>Rawlins - Water Booster</td>
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<td>507.00</td>
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<td>12/19/2023</td>
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<td>Change Order</td>
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**Total PO Amount**  
507.01  

---  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000039455  
  Dover Motion  
  159 Swanson Rd  
  Boxborough MA 01719-1316  
  United States

- **Ship To:**  
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- **Attention:** UNT Discovery Park

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 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)  
  |  |  | 1.00 | EA | 12820.00 | 12820.00 | 12/19/2023 |

**Schedule Total**  
12820.00

**Total PO Amount**  
12820.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>23530.00</td>
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<td>12/19/2023</td>
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**Schedule Total**
23530.00

**Total PO Amount**
23530.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00004311 12-19-2023

Dispatch Via Print
Revision

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: 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
replicated for reporting
purposes only.

Attention: Sam Dean
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
<td>Archive-DW Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>12/19/2023</td>
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</table>

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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) 5 Gal</td>
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<td>3.00</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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<td>12/19/2023</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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</table>

**Schedule Total**  
24500.00

**Total PO Amount**  
24500.01

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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NT752-NT00004322</td>
<td>12-19-2023</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>
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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>Supplier: 0000005024 C&amp;G Electric</td>
<td>Ship To:</td>
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<tr>
<td>2901 FM 156 North Krum TX 76249 United States</td>
<td>Attention: Leslie Gatson</td>
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<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
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Schedule Total 937.00

Total PO Amount 937.00

Authorized Signature
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<td>Entech-Ecostruxure</td>
<td>12.19.23</td>
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<td>64472.40</td>
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Schedule Total 64472.40

Total PO Amount 64472.40
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**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

| Supplier: 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States |
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<tr>
<td><strong>Attention:</strong> Taelon Payne</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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<table>
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<td>Minor Emergency - Asbestos Testing</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-2217

### Line
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<td>1 - 1 Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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<td>15000.00</td>
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<td>2 - 1 Remaining Value of Reimbursable Expenses</td>
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<td>366.54</td>
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<td>3 - 1 Pending Amendments if Necessary</td>
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**Total PO Amount** 15366.55

---

Authorized Signature
# Purchase Order

## Overview

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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**Total PO Amount**  

28800.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Total PO Amount**  
33409.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 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

<table>
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<td>Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678</td>
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|             | 2        | Remaining Value of Payment/Performance Bonds           |                      | 1.00     | EA  |                                  | 2590.00  | 2590.00      | 12/20/2023 |
|             |          |                                                       |                       |          |     | Schedule Total                  | 2590.00  |              |          |

|             | 3        | Change Order #1                                        |                      | 1.00     | EA  |                                  | 32233.18 | 32233.18     | 12/20/2023 |
|             |          |                                                       |                       |          |     | Schedule Total                  | 32233.18 |              |          |

|             |          |                                                       |                       |          |     | Total PO Amount                  | 67641.68 |              |          |

Authorized Signature

---

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## Purchase Order

### Supplier:
000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

### Ship To:
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### Attention:
Kim Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Music Jazz Practice - IDIQ Service Order - Replace PO 247016</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Total PO Amount**: 48394.63
**Purchase Order**

**Supplier:** 000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301</td>
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<td>EA</td>
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<td>0.01</td>
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**Schedule Total**

57675.00

870.00

0.01

Total PO Amount: 58545.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:
0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

### Ship To:
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### Attention:
Haley Sellens

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>Line-Sch</th>
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<td>Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>Amendment #1 - Executed by R. Swanson 1/18/24</td>
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**Schedule Total**  
8805.00

**Total PO Amount**  
91435.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**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

<table>
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<th>Due Date</th>
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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**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**  
46465.33

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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

<table>
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**Schedule Total**  
16137.00

**Schedule Total**  
0.01

**Total PO Amount**  
2227809.96

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**Authorized Signature**
Purchase Order

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039 |  | 1.00 | EA | 392929.03 | 392929.03 | 12/20/2023  
2 | Remaining Value of Payment/Performance Bonds |  | 1.00 | EA | 7677.00 | 7677.00 | 12/20/2023  
3 | Pending Change Orders if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023  

**Schedule Total**: 392929.03  
**Schedule Total**: 7677.00  
**Schedule Total**: 0.01  

**Total PO Amount**: 400606.04

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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**: Apryl Dane  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**NT752-NT00004338**  
**Date**: 12-20-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Currency**:  

**Excise Registration Code**: 2023-1108  

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**Authorized Signature**
# Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**: 117567.83
Purchase Order

**Vendor:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
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

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
<td></td>
<td>2.00</td>
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<td>627.57</td>
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**Schedule Total:** 1255.14  

**Schedule Total:** 1255.14  

**Schedule Total:** 943.38  

**Schedule Total:** 19.49  

**Total PO Amount:** 3473.15  

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**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:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
7556.10

**Schedule Total**  
4825.00

**Schedule Total**  
0.01

**Total PO Amount**  
12381.11
### Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00004351  
**Date:** 12-20-2023  
**Revision:**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier | 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

## Schedule

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
950.00

| 2 - 1    | Change Order    |       | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
950.01

---

**Authorized Signature**

## Purchase Order

**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:** Taelon 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:

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<td>CON 5/8 - Road &amp; Bridge</td>
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<td>CON 6/8 - Texas Clean</td>
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**Schedule Total**

6687.27

75.00

33.00

54.00

11.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

| Supplier: 0000025459 Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States |
<table>
<thead>
<tr>
<th></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>
</tbody>
</table>
| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Payment Terms:** 30 days |
| **Freight Terms:** Dest, prepay & add |
| **Ship Via:** GROUND |
| **Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |
| **Currency:** |

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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>7 - 1 CON 7/8 - E-Tag</td>
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<td>1.00</td>
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<td>8 - 1 CON 8/8 - Process &amp; Handling Per State</td>
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| Schedule Total | 12/20/2023 |

Total PO Amount | 6878.02 |

---

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:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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<td>2100.00</td>
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**Schedule Total**

2100.00

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**Schedule Total**

0.01

**Total PO Amount**

2100.01

---

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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<table>
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<tr>
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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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**Schedule Total** 395.00

| 2 - 1    | CON A/B - R580-101-00 R580 single receiver |        | 2.00     | EA  | Standard             | 3802.50  | 7605.00     | 12/20/2023 |

**Schedule Total** 7605.00

| 3 - 1    | CON A/B - CFG-001-43 R580 Configuration Level - 1 cm |        | 2.00     | EA  | Standard             | 10140.00 | 20280.00    | 12/20/2023 |

**Schedule Total** 20280.00

| 4 - 1    | CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger |        | 2.00     | EA  | Standard             | 114.08   | 228.15      | 12/20/2023 |

**Schedule Total** 228.15

| 5 - 1    | CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000 |        | 2.00     | EA  | Standard             | 118.30   | 236.60      | 12/20/2023 |

**Schedule Total** 236.60

| 6 - 1    | CON A/B - ORION3642 |        | 2.00     | EA  | Standard             | 353.40   | 706.80      | 12/20/2023 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Change Order - Reprint**

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<td>12-20-2023</td>
<td>1 - 2024-04-01</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:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

---

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
2090.00

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**Schedule Total**  
166.38

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**Schedule Total**  
114.00

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**Schedule Total**  
715.90

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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
NT752-NT00004354 12-20-2023
Revision 1 - 2024-04-01

Payment Terms Freight Terms
30 days Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Dispatch Via Print

Supplier: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Purchase Order. This document is
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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

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6019.41

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Authorized Signature
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### Supplier:
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Attention:
Donovan Ford

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | AMINOPROPYLTRIETHOXYS ILANE, 99%, 500mL | | 1.00 | EA | 293.25 | 293.25 | 12/20/2023 |
| 2 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 12/20/2023 |

### Total PO Amount
313.25
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 146.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
40.00

**Total PO Amount**  
402.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Model 8900 Series Table Bases</td>
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Schedule Total

11044.00

11994.00

2580.40

47.50

237.50

1907.40
## Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States  

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
27810.80  

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001175
Eppendorf North America Inc
102 Motor Pkwy
Hauppauge NY 11788
United States

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**Ship To:**
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**Attention:**
Crystal Garrett
CG24196

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
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?**

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<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
<td></td>
<td>1.00</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:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:
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:
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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<td>1-1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
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<td>22.00</td>
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<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024</td>
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**Schedule Total**  
30800.00

**Schedule Total**  
86500.00

**Total PO Amount**  
117300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| 0000017066 | Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States | FY24 Maintenance Only  
(Kerr Lobby) - General Construction Agreement | 1.00 | EA | 110334.00 | 110334.00 | 12/21/2023 |
| | | | | | | | |
| | Bonds | | 1.00 | EA | 2758.35 | 2758.35 | 12/21/2023 |
| | | | | | | Schedule Total | 2758.35 |
| | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| | | | | | | Schedule Total | 0.01 |

Total PO Amount  113092.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>C2G 50ft Cat6 Ethernet Cable – 550MHz – Snagless – Black – patch cable – 50 ft – black</td>
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<td>APC Metered Rack PDU AP8841 – 0U – 208V NEMA 16-30Input / (36) C13 &amp; (6) C19 Output</td>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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>SAS ISE 12Gbps 7.2K</td>
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<td>512e 3.5in Hot-Plug, CUS Kit</td>
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**Schedule Total**
19098.80

**Total PO Amount**
385000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**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

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ</td>
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**Schedule Total**  
55696.95  
3985.55  
0.01  
Total PO Amount  
59682.51
**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**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**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

| Supplier: 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |

| Supplier: 000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |

**Ship To:**

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**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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**Total PO Amount** 12499.16

**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.
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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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000037381 University of Arkansas-Pine Bluff 1200 University Dr Mail Slot 4984 Pine Bluff AR 71601-2780 United States

**Ship To:** 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** 175000.00

**Total PO Amount** 186783.88

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**DENTON TX 76205**
**UNITED STATES**

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** 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**  
**261746.49**

**Total PO Amount**  
**261746.49**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5042.40

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

13 – 1 Group O - C501

1.00 EA 4408.32 4408.32 12/21/2023

Schedule Total

14 – 1 Group P - C503

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Schedule Total

15 – 1 Group Q - C507

1.00 EA 4408.32 4408.32 12/21/2023

Schedule Total

16 – 1 Group R - C102A

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Schedule Total

17 – 1 Group S - C202A

1.00 EA 9638.61 9638.61 12/21/2023

Schedule Total

18 – 1 Group T - C302A

1.00 EA 9638.61 9638.61 12/21/2023

Schedule Total

19 – 1 Group U - C402A

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Authorized Signature
## Purchase Order

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### Supplier: Wilson Bauhaus Interiors LLC
- Address: 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
- Address: 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: 0000031787 | Wilson Bauhaus Interiors LLC  
| | PO Box 95530  
| | Grapevine TX 76099-9734  
| | United States |

**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  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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?**  
**Replenishment Option:** Standard

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**Schedule Total**

- 3838.14
- 8618.86
- 10582.82
- 0.01

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order Details**
- **Supplier:** Fairway Supply Inc
  - PO Box 638
  - Grapevine TX 76099-0638
  - United States

- **Ship To:**
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  - This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 24940.41
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To:
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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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 23442.37
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1935.16

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
10984.61

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000030382 | Drytec Moisture Protection Technology 8750 N Central Expy Ste 1730 Dallas TX 75231-6449 United 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: Terri Pierce |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total 10321.99

Schedule Total 0.01

Total PO Amount 10322.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

Approved by: [Signature]

**Purchase Order Number:** NT752-NT00004425
**Purchase Order Date:** 12-22-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain
**Phone/ Email:** 940/369-5500
Owain.Snyder@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### SUPPLIER

**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

**Attention:** Terri Pierce

### 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:**

### MFG ID:

### QUANTITY

### UOM

### PO PRICE

### EXTENDED AMT

### DUE DATE

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**Schedule Total**  
53658.19

| 2 - 1    | Installation Services - REMAINING VALUE OF PO 257024 |            |               |        | 1.00     | EA  | 34530.00 | 34530.00    | 12/22/2023 |
|          |                  |            |               |        |          |     |         |             |           |
|          |                  |            |               |        |          |     |         |             |           |
|          |                  |            |               |        |          |     |         |             |           |

**Schedule Total**  
34530.00

| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 |            |               |        | 1.00     | EA  | 2250.00  | 2250.00     | 12/22/2023 |
|          |                  |            |               |        |          |     |         |             |           |
|          |                  |            |               |        |          |     |         |             |           |
|          |                  |            |               |        |          |     |         |             |           |

**Schedule Total**  
2250.00

| 4 - 1    | Pending Change Orders |            |               |        | 1.00     | EA  | 0.01     | 0.01        | 12/22/2023 |
|          |                  |            |               |        |          |     |         |             |           |
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|          |                  |            |               |        |          |     |         |             |           |

**Schedule Total**  
0.01

**Total PO Amount**  
90438.20

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Authorized Signature
Purchase Order

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Schedule Total

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Schedule Total

Total PO Amount: 13731.41
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000030882 Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States |
|---|

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
1028.70

**Total PO Amount**  
1028.70

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**Authorized Signature**
**Purchase Order**

**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

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

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| 1 – 1       | Concept and Production |               | 1.00     | EA  | 15000.00 | 15000.00    | 12/22/2023 |

**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

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** CBS Mechanical Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.01

**Total PO Amount**  
125695.01

**Authorized Signature**
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**Supplier:** Amazon.com Inc  
**Address:** 1550 S 48th St  
**City:** Grand Forks  
**State:** ND  
**Postal Code:** 58201  
**Country:** United States

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Shipping Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

**Purchase Order**  
**Purchase Order Number:** NT752-NT00004434  
**Date:** 01-02-2024  
**Revision:** Print

**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

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<td>Computerization of the damaged 9SDH-2 control system</td>
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## 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>1 - 1</td>
<td>Undergraduate curriculum consultant- Mary Gourley</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature

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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
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<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</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>40064.31</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>CON 5/8 - EMTEL-AC Mirror Telescope with</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>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>

### 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

### Supplier:
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>CON 7/8 - ZONE TRAVEL CHARGE</td>
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### Total PO Amount: 134787.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Mobile Precision 5480</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>1.00 EA</td>
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<td>Dell USB Slim DVD±RW drive - DW316</td>
<td>1.00 EA</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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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-One Laser Printer with 3 Year</td>
<td>1.00 EA</td>
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<td>350.00</td>
<td>Standard</td>
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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:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**

| Schedule Total | 350.00 |
| Schedule Total | 660.00 |
| Schedule Total | 3032.60 |

**Total PO Amount**

| 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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Schedule Total 394900.02

Total PO Amount 394900.02
### Supplier: Newport Corporation
- Address: 1791 Deere Avenue, Irvine CA 92606, United States

### Ship To: University of North Texas
- Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention: Brynn Fox
- Bill To: UNT System Business Service Center

### 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 Details:

#### Line 1
- **CON 1/10 - SOLSTICE**
  - **Item/Description:** ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz <lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329,601.00 Total cost =210,900.00
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 210900.00
- **Extended Amt:** 210900.00
- **Due Date:** 01/02/2024

#### Line 2
- **CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz**
  - **Unit Price:** 11,397.00
  - **Item Discount:** $3,897.00
  - **Total cost:** 7,500.00
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 7500.00
- **Extended Amt:** 7500.00
- **Due Date:** 01/02/2024

#### Line 3
- **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
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 5000.00
- **Extended Amt:** 5000.00
- **Due Date:** 01/02/2024

### Schedule Total
- **Line 1:** 210900.00
- **Line 2:** 7500.00
- **Line 3:** 5000.00

**Total Schedule:** 28,800.00

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**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

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### Replenishment Option:

- Standard

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

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### Currency

- Add

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### Order Details

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<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

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### Currency

- Add

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</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>67300.00</td>
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- Dest, prepay & add

### Ship Via

- GROUND

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### Currency

- Add

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<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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<tr>
<td>7 - 1</td>
<td>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>8 - 1</td>
<td>RS2000 Series Optical Table, 4 ftx 8ft 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>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>10 - 1</td>
<td>shipping fees</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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

### Supplier
000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
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:

### Replenishment Option:
Standard

### 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
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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td><strong>1104.15</strong></td>
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<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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**Purchase Order**

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td></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>01/02/2024</td>
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**Schedule Total** 1000.00

| 7 - 1       |       | 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 |                       | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024 |

**Schedule Total** 1100.00

| 8 - 1       |       | Custom cable & connector package |                       | 1.00 | EA | 518.00 | 518.00 | 01/02/2024 |

**Schedule Total** 518.00

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Purchase Order Date Revision** NT752-NT00004465 01-02-2024

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorization:** Leslie Gatson

---

**Authorized Signature**
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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 reinforce</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>
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Schedule Total

3438.00

414.00

0.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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| **Supplier:** | 0000028252  
Direct Packet Inc dba OneVision Solutions |
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<tr>
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**Total PO Amount:** 11150.31

**Authorized Signature**
**Purchase Order**

**Supplier:** 000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
492.70

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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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**Total PO Amount:** 1357.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Line
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**Schedule Total** 0.01

**Total PO Amount** 6893614.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:** 
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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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**Total PO Amount** 93576.91

**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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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

## CHANGE ORDER - REPRINT

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## Supplier

- **Supplier:** 0000061241
  - Ricoh USA
  - Attn: Cody Onstead
  - PO Box 650016
  - Dallas TX 75265
  - United States

## Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention:

- Julie Ikpah

## Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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**Schedule Total** 605.61

**Total PO Amount** 605.61

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**Authorized Signature**
## 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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000002217 Leco Corporation 3000 Lakeview Ave St Joseph MI 49085-2319 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** 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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Authorized Signature
**Purchase Order**

**Researcher:** Unauthorized Signature

**Purchase Order Date:** Revision

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013265

FDP Foundation
500 5th St NW WS524
Washington DC 20001-2736
United States

**Ship To:**

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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Tax Exempt?**

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**Total PO Amount**

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Schedule Total: 4330.00

Schedule Total: 2204.00

Schedule Total: 5816.16

Schedule Total: 52.66
### Purchase Order

**Vendor:** 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

| Supplier | 0000004928 Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States |
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Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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<td>156.00</td>
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<td>Shipping For Extron</td>
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<td>Installation and programming</td>
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**Total PO Amount:** 54250.46

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Reeves, Francis Wayne</td>
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<td>dba Frank W Reeves Piano Maintenance</td>
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<tr>
<td>PO Box 564</td>
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<td>Ponder TX 76249</td>
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<td>Frank Reeves Piano Tuning</td>
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<td>Frank Reeves Piano Tuning</td>
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</table>

**Schedule Total**

8075.00

**Total PO Amount**

8075.00

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Purchased From: | Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States |
|----------------|-------------------------------------------------|
| Ship To:       | This is not a valid Purchase Order.  
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| Attention:     | Michael Siller  
Bill To:        | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>4200.00</td>
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<td>01/04/2024</td>
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**Schedule Total**: 4200.00

**Total PO Amount**: 4200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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**ATTENTION:** Lidia Arvisu  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
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<tr>
<td>2</td>
<td>AED.us AED Inspection Tag</td>
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<tr>
<td>4</td>
<td>AED.us CPR ready kit (red)</td>
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**Schedule Total**  
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<tr>
<td>5</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>4.00</td>
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**Schedule Total**  
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<tr>
<td>6</td>
<td>AED.US Branded Two-Way Wall Sign</td>
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<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/04/2024</td>
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**Schedule Total**  
0.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 0.00

Total PO Amount 7700.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Steris Annual Maintenance Contract

1.00 EA 5788.72 5788.72 01/04/2024

Schedule Total 5788.72

Total PO Amount 5788.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
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<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>EA</td>
<td>22.95</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>140.25</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60&quot; x 96&quot;113&quot;Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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**Authorized Signature**

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## Purchase Order

### 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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Digitalinx HDMI &amp;</td>
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**Schedule Total** 650.77

| 7 - 1    | CON (7/18) -     |        | 4.00     | EA  | 125.29   | 501.16       | 01/04/2024|
|          | Fap62T           |        |          |     |          |              |          |
|          | Atlas Sound 6" 70V|        |          |     |          |              |          |
|          | Xfmr30Watt White |        |          |     |          |              |          |
|          | Speaker System   |        |          |     |          |              |          |

**Schedule Total** 501.16

| 8 - 1    | CON (8/18) -     |        | 1.00     | EA  | 328.99   | 328.99       | 01/04/2024|
|          | Atlas Sound PA60G 60W 1|   |          |     |          |              |          |
|          | Channel Power     |        |          |     |          |              |          |
|          | Amplifier with Global |      |          |     |          |              |          |
|          | Power Supply System|        |          |     |          |              |          |
|          | Core and Infrastructure |  |          |     |          |              |          |
|          | Solution          |        |          |     |          |              |          |

**Schedule Total** 328.99

| 9 - 1    | CON (9/18) -     |        | 1.00     | EA  | 53.54    | 53.54        | 01/04/2024|
|          | Pro AV/IT Certified 18Gb|   |          |     |          |              |          |
|          | 4K High Speed HDMI |        |          |     |          |              |          |
|          | Cable with ProGrip |        |          |     |          |              |          |
|          | 15ft Black        |        |          |     |          |              |          |

**Schedule Total** 53.54

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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<tr>
<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft - Black</td>
<td>1.00 EA</td>
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**Schedule Total**

| 8.07 |

| 11 - 1 | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' | 1.00 EA | 8.07 | 8.07 | 01/04/2024 |

**Schedule Total**

| 32.29 |

| 12 - 1 | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | 1.00 EA | 32.29 | 32.29 | 01/04/2024 |

**Schedule Total**

| 70.00 |

| 13 - 1 | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable | 250.00 EA | 0.28 | 70.00 | 01/04/2024 |

**Schedule Total**

| 2811.60 |

| 14 - 1 | CON (14/18) - 55411-CHNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMetal | 1.00 EA | 2811.60 | 2811.60 | 01/04/2024 |

**Schedule Total**

| **2811.60** |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19

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**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Purchase Order Date Revision**

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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**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<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 INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<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, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<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>
</tr>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS Turbo System Enhanced Ext. Warranty - 3yrs</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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**Schedule Total**  
61747.16

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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>
<thead>
<tr>
<th>Tax Exempt?</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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

- 0.00
- 0.00
- 0.00

**Authorized Signature**
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**Ship To:**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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  
Denton TX 76205  
United States

**Attention:** Bruce Hale

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</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:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>13 - 1 CON ALL - CrossLab CS</td>
<td>Bundle: ADM Flow Meter and Electronic Leak Detector 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1 Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1 CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></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>16 - 1 CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></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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**Schedule Total**  
0.00

**Authorized Signature**
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<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training</td>
<td></td>
<td>1200.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>

_**Schedule Total**_  
 0.00

| 18 - 1   | CON ALL - HydroInert GC/MSD      | 5977 InertPlus Extractor Source | 1.00 | EA   | 0.00     | 0.00         | 01/05/2024 |
|          | Upgrade - parts for upgrading    |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |

_**Schedule Total**_  
 0.00

| 19 - 1   | CON ALL - DB-624 UI 30m, 0.25mm,| 30m, 0.25mm, 1.40um, Intuvo      | 1.00 | EA   | 0.00     | 0.00         | 01/05/2024 |
|          | 1.40um, Intuvo                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |

_**Schedule Total**_  
 0.00

| 20 - 1   | CON ALL - NIST MS Library       |                                   | 1.00 | EA   | 0.00     | 0.00         | 01/05/2024 |
|          | Upgrade to move from the previous| generation of NIST to the latest. |      |      |          |              |            |
|          | generation of NIST to the latest.|                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |

_**Schedule Total**_  
 0.00

| 21 - 1   | Trade-in Asset Tag # 23086 -    |                                   | 1.00 | EA   | 0.00     | 0.00         | 01/05/2024 |
|          | Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used | |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |
|          |                                  |                                   |      |      |          |              |            |

_**Schedule Total**_  
 0.00

Authorized Signature
**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

---

<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>Replenishment Option</th>
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<tbody>
<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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<td></td>
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<td></td>
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<td></td>
<td>Standard</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
61747.16

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**Authorized Signature**
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<table>
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<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>
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<tr>
<td></td>
<td>1</td>
<td>Clark Hall MEP - JOC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
<td>7526.88</td>
<td>01/05/2024</td>
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<td></td>
<td>2</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total 7526.88

Total PO Amount 7526.89
**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>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Kodama-IMLS grant GF70183</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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<td>01/05/2024</td>
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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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Authorized Signature
Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td>1.00</td>
<td>EA</td>
<td>962.58</td>
<td>962.58</td>
<td>01/08/2024</td>
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Schedule Total 962.58

Total PO Amount 962.58

Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States  

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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:** 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?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td>1.00</td>
<td>EA</td>
<td>5745.60</td>
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<td>01/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - Curved Clamps</td>
<td>1.00</td>
<td>EA</td>
<td>293.55</td>
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<td>01/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - Pol adapter assembly</td>
<td>1.00</td>
<td>EA</td>
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<td>273.60</td>
<td>01/05/2024</td>
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<td>CON (4/4) - shipping</td>
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**Schedule Total**  

**Total PO Amount**  

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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
<td>1.00</td>
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**Schedule Total**  

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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
Purchase Order

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: 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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Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 WV-S22500-F3L
2.00 EA 558.25 1116.50 01/08/2024
Schedule Total 1116.50

2 - 1 WV-QWL500-W
2.00 EA 51.11 102.22 01/08/2024
Schedule Total 102.22

3 - 1 Freight
1.00 EA 33.00 33.00 01/08/2024
Schedule Total 33.00

Total PO Amount 1251.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072321  
Harrell's LLC  
PO Box 807  
Lakeland FL 33802  
United States

**Ship To:**  
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Schedule Total: 3793.50

Total PO Amount: 3793.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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| **Supplier:** 0000009828 Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States | **Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 10800.00 |
| **Total PO Amount** | 10800.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Evoqua Water Technologies LLC**  
28563 Network Pl  
Chicago IL 60673-1285  
United States

---

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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Attention: Natalie Garcia-McIntire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 11393.25

Total PO Amount 11393.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes&Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box  
311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Sharon 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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<th>Due Date</th>
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| 1 – 1 | Developmental Mathematics-MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats | 0000065441 | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |

**Schedule Total**  
37196.28

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| 2 – 1 | Developmental Mathematics-MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats | 0000065441 | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total**  
19598.04

**Total PO Amount**  
56794.32

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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:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:**
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**Attention:** Veronica Baldwin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2801.00

Total PO Amount: 2801.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box  
311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
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**  
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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**

<table>
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<tr>
<th>Supplier: 0000004368 Bill Utter Ford 4901 South I-35 E DENTON TX 76210-2312 United States</th>
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<td><strong>Attention:</strong> Amanda Pingry</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Zoom EDU Meeting Licenses (Faculty) | | 1.00 | EA | 54692.99 | 54692.99 | 01/09/2024

**Schedule Total** | 54692.99

2 - 1 | Zoom EDU Meeting Licenses (Students) | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024

**Schedule Total** | 1.00

3 - 1 | Zoom Webinar 500 Licenses | | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024

**Schedule Total** | 10500.00

4 - 1 | Zoom Webinar 1000 Licenses | | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024

**Schedule Total** | 35000.00

5 - 1 | Zoom Room Connector Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024

**Schedule Total** | 1.00

6 - 1 | Zoom Rooms Software Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024

**Schedule Total** | 1.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
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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</table>

**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

| 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:** | 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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**Authorization**

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 3506.73

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001828 Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

|             | 3 - 1     | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01        | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3605.01

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:** 0000043209 Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Monica Madrid

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
0.01

**Total PO Amount**
1500.01

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004613 01-09-2024

**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:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001675
Frontier Communications
Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

14815.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United States

**SHIP TO**  
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**ATTENTION**  
Carl Parsons

**BILL TO**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Service Order - Commissioning & TAB  
Services - REPLACE  
PO 243317 |       | 1.00 | EA | 790.00 | 790.00 | 01/09/2024 |
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|           |                  |       | Total PO Amount | | 790.01 |              |          |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IN PERFORATED METAL FOR ADA PLACE 13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
495.00

**Schedule Total**  
742.50

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:** Neely Shirey

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 742.50

**Schedule Total** 1900.00

**Total PO Amount** 22442.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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**Total PO Amount**  
42124.51

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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**Attention:** Carl Parsons
**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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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**
320818.69

**Total PO Amount**
320818.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
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  
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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  | Discovery Park Lab Air Compressor Replacement - General Construction Agreement  |  | 1.00 | EA | 421007.00 | 421007.00 | 01/09/2024  
2 - 1  | Payment & Performance Bond  |  | 1.00 | EA | 15908.00 | 15908.00 | 01/09/2024  
3 - 1  | Pending Change Orders  |  | 1.00 | EA | 0.01 | 0.01 | 01/09/2024

## Total PO Amount
436915.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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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

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Purchase Order**
NT752-NT00004620
01-09-2024
01-09-2024

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GHOST

**Ship Via**
GHOST

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Urine Specimen Collection Kit</td>
<td>2.00</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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</table>
| AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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 |

### Changes

**CHANGE ORDER - REPRINT**

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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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<td>6301 Benjamin Rd Ste 101</td>
</tr>
<tr>
<td>Tampa FL 33634-5115</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**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

<table>
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<td>1 - 1</td>
<td>AVI-SPL Repairs</td>
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Schedule Total 3052.25

Total PO Amount 3052.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States  

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
10500.00  

**Total PO Amount**  
10500.00  

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**Authorized Signature**
**Figure 1. Example of a standard UNT System Purchase Order.**

*Purchase Order Details:*
- **Supplier:** MSE Supplies LLC
- **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

**Purchase Order Lines:**

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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>4</td>
<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>395.00</td>
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<td>5</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
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<tr>
<td>MSE Supplies LLC</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line Sch</th>
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**Schedule Total** 9950.00

**Total PO Amount** 13594.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

**Authorized Signature**
| 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 |

<table>
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**Schedule Total** 587.00

**Total PO Amount** 587.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

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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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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
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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<th>Due Date</th>
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<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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**Schedule Total**  
450.00

**Schedule Total**  
27.00

**Total PO Amount**  
477.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Daphnid Starter Culture (100/culture) ( deliver January 17th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th)</td>
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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td>2.00</td>
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<td>38.33</td>
<td>76.66</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
192.61

**Schedule Total**  
100.13

**Total PO Amount**  
477.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier: 0000040940

Ion Art, Inc.  
407 Radam Ln Ste A100  
Austin TX 78745-1253  
United States

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 14865.01

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**Authorized Signature**
**Purchase Order**

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<td>CON (2/3) - Labor</td>
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**Total PO Amount** 7103.00

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**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**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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### DUPLICATE

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### Buyer

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<td>Phone/ Email</td>
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<tr>
<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

| Supplier: 0000040987 AmLee Innovations LLC, dba Perigee Direc  
|---------------------------------------------------------------|
| 5102 Commercial Dr  
| North Richland Hills TX  
| 76180-6870  
| 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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### Tax Exempt?

- **Tax Exempt ID:** 

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<th>Item/Description</th>
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<td>89.99</td>
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**Schedule Total**  
89.99

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**Total PO Amount**  
89.99

---

**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. 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 Information**

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<td>EA</td>
<td>7800.00</td>
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<td>2 - 1 CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
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<td>3 - 1 CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
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**Total PO Amount**  
8164.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Purchase Order Date:** 01-11-2024  
**Revision:**

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**Authorized Signature**
**Purchase Order**

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td>86.00</td>
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<td>65.00</td>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>6800.00</td>
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<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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**Total PO Amount** 12670.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039831  
BLOX Digital  
4600 E 53rd St  
Davenport IA 52807-3479  
United States

**Ship To:** 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

### Purchase Order Details

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<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Barraza, Ashley</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Service Form Request</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000028744 Ohio State University ABRC 055 Rightmire Hall 1060 Carmack Rd Columbus OH 43210 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: BDI/Chapman Lab</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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Schedule Total 15.00

Schedule Total 20.00

Total PO Amount 35.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**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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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | 1 - 1    | DOCP2-\((2,3\text{bis (oleoyloxy)propyl)}
\)dimethylammonio)ethyl hydrogen phosphate |                       | 1.00     | EA  | 184.50   | 184.50       | 01/11/2024 |

Schedule Total  
184.50

|              | 2 - 1    | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |                       | 1.00     | EA  | 217.25   | 217.25       | 01/11/2024 |

Schedule Total  
217.25

|              | 3 - 1    | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine |                       | 1.00     | EA  | 69.25    | 69.25        | 01/11/2024 |

Schedule Total  
69.25

Total PO Amount  
471.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040861 | 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 |
|------------------------|------------------|-----------------|-----------------|
| David Evans  
4503 green ivy rd  
Denton TX 76210  
United States | | | |

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<th>Tax Exempt?</th>
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<td>David Evans Piano</td>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>23608.00</td>
<td>755.30</td>
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<td>includes WinFLR</td>
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<td>Software and Desktop PC</td>
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<td>Cary WinFLR Academic OptionInstallation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
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<td>755.30</td>
<td>730.90</td>
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<td>01/12/2024</td>
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<td></td>
<td>CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p.</td>
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<tr>
<td></td>
<td>Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
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**Total PO Amount**  
24094.20

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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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>
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<th>Lake Shore Cryotronics</th>
</tr>
</thead>
<tbody>
<tr>
<td>575 McCorkle Blvd</td>
<td>Westerville OH 43082</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</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

### Line Item

<table>
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<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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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<td>277.00</td>
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### Schedule Total

277.00

### Total PO Amount

277.00
**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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>EA</td>
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<td>180.50</td>
<td>01/12/2024</td>
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<td>3</td>
<td>Caffeine powder, ReagentPlus®, 100g</td>
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**Total PO Amount**  
291.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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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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| 2 - 1    | Freight & Handling              |        | 1.00     | EA  | 12.90    | 12.90        | 01/12/2024   |
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|          | **Schedule Total**              |        |          |     |          | **12.90**    |              |

| Total PO Amount | **113.12** |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000008864
- Thermal Technology LLC
- 2221 Meridian Blvd
- Minden NV 89423
- United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
- UNT System Business Service Center
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- Denton TX 76205
- United States

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### CHANGE ORDER - REPRINT

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
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

14200.00

### Schedule Total

12000.00

### Total PO Amount

479200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
607.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

---

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S Ste 300
College Station TX 77845
United States

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**Attention:** Miranda Leddy
**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** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Service Form Request GF10520 999-01 | | | 1.00 | EA | 25000.00 | 25000.00 | 01/16/2024 |

**Schedule Total** 25000.00

2 – 1 | Service Form Request GF10520 999-06 | | | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 |

**Schedule Total** 32970.00

**Total PO Amount** 57970.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 8075.00

Total PO Amount: 8075.00
Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** James Davenport
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 1019.99

**Total PO Amount** 1019.99
Purchase Order

**Authorized Signature**

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**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  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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**Total PO Amount**  
255830.66

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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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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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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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | 1 - 1 | CT- Probe s+2 | | 10.00 | EA | 100.00 | 1000.00 | 01/16/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>CON (2/5) – Field Service Engineer</td>
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<td>3</td>
<td>CON (1/5) – Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124860.00</td>
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<td>01/16/2024</td>
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<td>4</td>
<td>CON (3/5) – Gas Mas Flow Controller (2)</td>
<td></td>
<td>1.00</td>
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<td>14200.00</td>
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<td>5</td>
<td>CON (5/5) – 40% Net 6 Weeks ARO</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:  
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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>Standard</td>
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<td>OBERON WIRELESS</td>
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<td>5.00</td>
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<td>57.09</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

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>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>Access Controls Power Supply Circuitry &amp; install</td>
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<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
<td>1887.00</td>
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**Schedule Total**  
1887.00

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<th>Quantity</th>
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<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**  
1887.01

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Authorized Signature
**Purchase Order**

**Date:** 01-16-2024

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Bearden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1692.19</td>
<td>1692.19</td>
<td>01/16/2024</td>
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**Total PO Amount** 1692.19

**Total PO Amount** 1692.19
**Purchase Order**

**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rebecca Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>180.00</td>
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<td>2-1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>EA</td>
<td>1857.77</td>
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<td>01/16/2024</td>
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**Schedule Total:**
180.00
1857.77

**Total PO Amount:**
2037.77

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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>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000073356 ClarkDietrich Building Systems 4200 Cedar Blvd Baytown TX 77520 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<tr>
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<td>80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS</td>
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Total PO Amount 765.80
# 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:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
Purchase Order

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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Total PO Amount 709.20
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Currency</td>
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<tr>
<td>Crystal Garrett CG24306</td>
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<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
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**Supplier:** 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?**

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**Schedule Total**

6028.20

**Total PO Amount**

6028.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
150.44

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 36492.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

### Supplier: 0000006355

Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

### Supplier Information

- **Supplier:** Hewlett-Packard Financial Services Co  
- **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  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

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### Total PO Amount: 50498.28

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
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**Total PO Amount**  
5600.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11500.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004768
01-17-2024

**Payment Terms**
30 days

**Ship Via**
30 days Dest, prepay & add GROUND

**Buyer**
Laduke, Rebecca A

**Payment Terms**
30 days

**Ship Via**
30 days Dest, prepay & add GROUND

**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**
5.87

**Total PO Amount**
5.87

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
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

### 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**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050

Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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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**Authorized Signature**
**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

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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>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11625.00</td>
<td>34875.00</td>
<td>01/17/2024</td>
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<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
<td></td>
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<td>165.00</td>
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**Schedule Total**  
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**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

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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>1 - 1</td>
<td>Needle Holder Tubes, Single Use</td>
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Schedule Total 98.80

Total PO Amount 98.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
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

<table>
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<td>Yes</td>
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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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Schedule Total 94276.00

Total PO Amount 94276.00

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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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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**Total PO Amount**  
300.00

**Authorized Signature**

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**Supplier:** Be Animated Creative Services LLC  
**Address:** 6983 Seabreeze Dr, Grand Prairie, TX 75054, United States

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days Dest, prepay & add GROUND

**Freight Terms:** GROUND

**Ship Via:** Ground

**Currency:** USD

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**Purchase Order Date Revision:** NT752-NT00004778 01-17-2024

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<tr>
<td>Sigma-Aldrich Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 535182</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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</table>

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th><strong>Line- Sch</strong></th>
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**Total PO Amount** 145.56
**Purchase Order**

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<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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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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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Qty**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Abadi - Music Practice North</td>
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**Schedule Total**

2545.00

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**Schedule Total**

0.01

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**Total PO Amount**

2545.01

---

**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

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---

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td>3M Electronic Specialty 2216 B/A TRANS</td>
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**Schedule Total**
77.03

| 2 - 1 | Ground Fee |          |        | 1.00     | EA  | 7.99     | 7.99        | 01/17/2024 |

**Schedule Total**
7.99

**Total PO Amount**
85.02

---

**Authorized Signature**
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | NCPA Contract# 07-15  
Lines 10, 33, 67 |        | 1.00 | EA | 14930.41 | 14930.41 | 01/18/2024 |

**Schedule Total:** 14930.41

| 2 - 1     | OMNIA Contract#  
R191802 - with Negotiated BID  
468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29 |        | 1.00 | EA | 150603.91 | 150603.91 | 01/18/2024 |

**Schedule Total:** 150603.91

| 3 - 1     | Clarus NCPA Contract#  
07-81, Lines 13 & 60 |        | 1.00 | EA | 14756.35 | 14756.35 | 01/18/2024 |

**Schedule Total:** 14756.35

| 4 - 1     | Open Market Lines 64, 2-3, 61-62 |        | 1.00 | EA | 6992.95 | 6992.95 | 01/18/2024 |

**Schedule Total:** 6992.95

| 5 - 1     | DARRAN NCPA Contract#  
07-82 Lines 1 & 4 |        | 1.00 | EA | 14946.50 | 14946.50 | 01/18/2024 |

**Schedule Total:** 14946.50

| 6 - 1     | HAT TIPS Contract#  
200301 Lines 20-21, |        | 1.00 | EA | 399.10 | 399.10 | 01/18/2024 |

**Schedule Total:** 399.10

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 399.10 |

7 - 1 OMNIA Contract#
R191804 Lines 54 & 55

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| Schedule Total | 1721.83 |

8 - 1 OMNIA Contract#
R191806 Line 5

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<th>9215.76</th>
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| Schedule Total | 9215.76 |

9 - 1 OFS OMNIA Contract#
R191813 Line 53

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<th>990.36</th>
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| Schedule Total | 990.36 |

10 - 1 WBI - DESIGN SERVICES
DESIGN - BILLABLE
Billable Design Services

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<th>1.00 EA</th>
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| Schedule Total | 675.00 |

11 - 1 WILSON BAUHAUS
INSTALLATION TEAM

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| Schedule Total | 12704.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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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:**  
0.01

**Total PO Amount:**  
227936.18

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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:** 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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# Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Replenishment Option: Standard

### Line
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### Schedule Total

| Schedule Total | 5343.65 |

### Total PO Amount

| Total PO Amount | 5343.65 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>138.60</td>
<td>138.60</td>
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<td>2 - 1</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>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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**Schedule Total:**  
138.60  
8453.70  
608.40  
1405.60  
590.75

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Laduke@untsystem.edu

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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<td>6 - 1</td>
<td>CON 6/8 - A-LINE</td>
<td>Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 8/8 - Low GVD</td>
<td>Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT</td>
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Schedule Total

590.75

Schedule Total

32.12

Schedule Total

16.91

Schedule Total

451.80

Schedule Total

0.00

Total PO Amount

11697.88

Authorized Signature
### 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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<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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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Supplier Information

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<th>Line-Sch</th>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

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**Authorized Signature**
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Total PO Amount 10981.02
# Purchase Order

**Authorized Signature**

## Purchase Order Details

**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

**BUYER:**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

### Payable 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 & Freight Terms:

- **Payment Terms:** 30 days Dest, prepay & add  
- **Freight Terms:** GROUND

---

### Attention:

Christopher McMullen

---

### DUPLICATE Dispatch Via Print:

- **Purchase Order:** NT752-NT00004796  
- **Date:** 01/18/2024  
- **Revision:**

---

### Tax Exempt?

- **Tax Exempt ID:**

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### Bill To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Replenishment Option:

- **Replenishment Option:** Standard

---

### Line-Sch

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| 2 - 1 Dell Thunderbolt 4 Dock - WD22TB4 |            | 1.00     | EA  | 220.00   | 220.00       | 01/18/2024     |
| Schedule Total                        |            |          |     | 220.00   |              |                |

| 3 - 1 DELL MOUSE MS116,US, CUS        |            | 1.00     | EA  | 13.00    | 13.00        | 01/18/2024     |
| Schedule Total                        |            |          |     | 13.00    |              |                |

| 4 - 1 CUS,KYBD,104,US,OT, KB216-B,PMX |            | 1.00     | EA  | 15.00    | 15.00        | 01/18/2024     |
| Schedule Total                        |            |          |     | 15.00    |              |                |

---

**Total PO Amount:** 1898.90

---

Authorized Signature
**Authorized Signature**

| Supplier: 0000035870 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rodrigo Blanquet Suarez | **Bill To:** UNT System Business Service Center
| Shepherd Food Equipment | | | Send Invoices to: invoices@untsystem.edu
| 8435 Endicott Ln | | | 1112 Dallas Dr., Ste. 4200
| Dallas TX 75227-2310 | | | Denton TX 76205
| United States | | | United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<th>University of North Texas</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**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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<tbody>
<tr>
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**Schedule Total**

1758.00

| 2 - 1 | S7736LL/A 4-Year AppleCare+ for Schools - Mac mini | | | 2.00 | EA | 129.00 | 258.00 | 01/19/2024 |

**Schedule Total**

258.00

**Total PO Amount**

2016.00

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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
0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 957.01

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Tryptic digestion|                       | 18.00    | EA  | 31.50    | 567.00       | 01/18/2024    |
|          |                  |                       |          |     |          |              |               |
|          |                  | **Schedule Total**    |          |     |          | **567.00**   |               |

| 3 - 1    | University Fee   |                       | 1.00     | EA  | 56.70    | 56.70        | 01/18/2024    |
|          |                  |                       |          |     |          |              |               |
|          |                  | **Schedule Total**    |          |     |          | **56.70**    |               |

**Total PO Amount**  
2891.70

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**Authorized Signature**
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Schedule Total 38.40

Schedule Total 10.00

Total PO Amount 48.40

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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>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 139.02

**Total PO Amount** 139.02

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Authorized Signature
**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

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Qualia Labs Inc 17217 Waterview Pkwy Ste 1.202 Dallas TX 75252 United States</td>
<td>Attention: Russell Jordan Bill To: UNT System Business Service Center</td>
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<td>0000027478 Qualia Labs Inc</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 2200.00

**Total PO Amount** 2200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2205.98

**Total PO Amount**  
2205.98

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Authorized Signature
Purchase Order

NT752-NT00004823
01-19-2024

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

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.

Attribute: 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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Schedule Total
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Schedule Total
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Total PO Amount
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Total PO Amount: 1015.01
**Purchase Order**

**Authorized Signature**

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<th>Campos Engineering Inc</th>
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<td>1331 River Bend Dr</td>
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<td>Dallas TX 75247</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Location:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Total PO Amount:** 6520.01

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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

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</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>1.00</td>
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**Schedule Total**  
3644.26

**Total PO Amount**  
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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  

**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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**Total PO Amount** 1120.00
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

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cordless lights
2.00 EA 164.55 329.10 01/19/2024
Schedule Total 329.10

2 - 1 Cordless area light
2.00 EA 174.35 348.70 01/19/2024
Schedule Total 348.70

Total PO Amount 677.80

Authorized Signature
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<td>Diamond Crystal Salt pellets</td>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00
Purchase Order

Universi of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**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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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order: NT752-NT00004861  
Date: 01-20-2024  
Revision: 

**Dispatch Via Print**  
Purchase Order Date Revision: NT752-NT00004861 01-20-2024  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: Ground

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery 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>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>
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<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15
Supplier: 000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard

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</table>

Schedule Total 2879.00

Schedule Total 449.00

Total PO Amount 3328.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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>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>LINE 1: xctop7680usr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
<td>3369.91</td>
<td>01/21/2024</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Chilton Hall Landscape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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1200.00

**Total PO Amount**

1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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></td>
<td>16.00</td>
<td>EA</td>
<td>Standard</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
</tr>
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Schedule Total: 7080.00

| 2 - 1 | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, |  | 16.00 | EA | Standard | 157.17 | 2514.72 | 01/22/2024 |

Schedule Total: 2514.72

| 3 - 1 | Shipping |  | 1.00 | EA | Standard | 229.00 | 229.00 | 01/22/2024 |

Schedule Total: 229.00

**Total PO Amount:** 9823.72
**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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**

1050.00

**Total PO Amount**

1050.00

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**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9725.85</td>
<td>9725.85</td>
<td>01/22/2024</td>
</tr>
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</table>

**Schedule Total**  
9725.85

| 2 - 1    | Pending Change Orders |              |                |        | 1.00     | EA  | 0.01     | 0.01         | 01/22/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
9725.86
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00004879</td>
<td>01-22-2024</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Supplier
- 0000032509
- Yaggi Engineering Inc
- 5840 W I-20 Ste 270
  Arlington TX 76017-1070
  United States

### Attention
- Taelon Payne

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Electric Distribution - Denton Campus</td>
<td>1.00 EA</td>
<td>14120.00</td>
<td>14120.00</td>
<td>01/22/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/22/2024</td>
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<td></td>
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</table>

### Total PO Amount
- 14120.01
# 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

<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>CFF Kitchen Audit Certification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.97</td>
<td>3088.97</td>
<td>01/22/2024</td>
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</table>

**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

Authorized Signature
# Purchase Order

**Authorized Signature**

---

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier:

0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

## Ship To:

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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

---

## Purchase Order

**NT752-NT00004881**  
**01-22-2024**  
**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:

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

---

## Tax Exempt?  
**Yes**

## Tax Exempt ID:

**Replenishment Option:** Standard

## Line- Sch  
**Number**  
**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>CSC-Col/Gate May 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60773.80</td>
<td>60773.80</td>
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## Schedule Total

60773.80

## Total PO Amount

60773.80
### 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:** 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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<tr>
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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
<td>1408.05</td>
<td>01/22/2024</td>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

---

**Authorized Signature**
### Purchase Order

**Universities 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:** Lainey Griffith

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td></td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>1408.05</td>
<td>25344.90</td>
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**Schedule Total**

25344.90

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**Total PO Amount**

25344.90

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**Authorized Signature**

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Excise Registration Code: 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDE</td>
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<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.29</td>
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Schedule Total 46.58

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>17.01</td>
<td>34.02</td>
<td>01/22/2024</td>
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Schedule Total 34.02

Total PO Amount 80.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
<td>5.00 EA</td>
<td>569.99</td>
<td>2849.95</td>
<td>01/22/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Waves Controller for eMotion LV1</td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/22/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Behringer XTouch Extender 8 Fader Control Surface</td>
<td>4.00 EA</td>
<td>429.00</td>
<td>1716.00</td>
<td>01/22/2024</td>
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<td></td>
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<tr>
<td>4</td>
<td>Behringer 9-fader X-Touch Controller</td>
<td>1.00 EA</td>
<td>539.00</td>
<td>539.00</td>
<td>01/22/2024</td>
<td></td>
<td></td>
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<tr>
<td>5</td>
<td>IConnectivity 4x4 USB MIDI Interface</td>
<td>1.00 EA</td>
<td>249.99</td>
<td>249.99</td>
<td>01/22/2024</td>
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<tr>
<td>6</td>
<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
<td>2.00 EA</td>
<td>662.00</td>
<td>1324.00</td>
<td>01/22/2024</td>
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Schedule Total: 2849.95

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

<table>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 7878.94

Authorized Signature
<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>25.00</td>
<td>EA</td>
<td>1408.05</td>
<td>35201.25</td>
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Schedule Total: 35201.25

Total PO Amount: 35201.25
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
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<td>7044.00</td>
<td>01/22/2024</td>
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Schedule Total 7044.00

Schedule Total 70.00

Total PO Amount 7114.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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:**        | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-0992 |

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Morales, Gabriel Adrian
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Ball end mill      |                  | 5.00     | EA  | 24.16    | 120.80       | 01/22/2024|

**Schedule Total** 120.80

| 3 - 1    | Crimp connectors   |                  | 1.00     | EA  | 38.50    | 38.50        | 01/22/2024|

**Schedule Total** 38.50

| 4 - 1    | Angle Plate        |                  | 2.00     | EA  | 202.24   | 404.48       | 01/22/2024|

**Schedule Total** 404.48

| 5 - 1    | Washers            |                  | 1.00     | EA  | 8.44     | 8.44         | 01/22/2024|

**Schedule Total** 8.44

| 6 - 1    | Tweezers           |                  | 4.00     | EA  | 8.17     | 32.68        | 01/22/2024|

**Schedule Total** 32.68

| 7 - 1    | Hex socket adapter |                  | 2.00     | EA  | 4.20     | 8.40         | 01/22/2024|

**Schedule Total** 8.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 3 of 5**

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Supplier: | 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |

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<td>Amaran Lantern for F22 LED Lights</td>
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Schedule Total: 5160.00

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Schedule Total: 1215.00

Schedule Total: 40612.00

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<td>Metabones Canon EF</td>
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**Total PO Amount**: 101366.00
## Purchase Order

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis/Student Accounts

**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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**Total PO Amount:** 8427.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Digitize 346 cassettes, as described on Pg. 3 | 346.00 | EA | 25.00 | 8650.00 | 01/22/2024

Schedule Total | 8650.00

2 - 1 | HDD for Preservation Master and Web files (allow one 1TB HDD) | | 1.00 | EA | 100.00 | 100.00 | 01/22/2024

Schedule Total | 100.00

Total PO Amount | 8750.00

---

**Authorized Signature**
Purchase Order

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00004907 | 01-22-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |
Supplier: 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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<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>13.28</td>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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Schedule Total: 343.32
Schedule Total: 212.48
Schedule Total: 1794.80
Total PO Amount: 2350.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To**: 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**: 1099.99

**Total PO Amount**: 1099.99

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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:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3301.80

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |        | 36.00 | EA  | 1250.00  | 45000.00     | 01/22/2024 |

**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

SHIPPING: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Kandice Green  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1    | POLOXAMER 188  
SOLUTION, 10%,  
STERILE&  |       | 1.00    | EA  | 26.88    | 26.88        | 01/23/2024|
| 2 - 1    | (+/-)-LIPPOIC ACID,  
BIOREAGENT, >=  |       | 1.00    | EA  | 87.20    | 87.20        | 01/23/2024|
| 3 - 1    | Shipping         |       | 1.00    | EA  | 20.00    | 20.00        | 01/23/2024|

Total PO Amount 134.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:** 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>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
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**Total PO Amount**  
408.39

Authorized Signature
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<td>JQ - Crumley Hall Cornice Assessment</td>
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Schedule Total: 1942.50

Total PO Amount: 1942.50
**Purchase Order**

**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

### Line Item Details

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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
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<td>24417.00</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Total PO Amount** 24917.00
Purchase Order

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<tr>
<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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Schedule Total

199.99

Total PO Amount

199.99
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000041102 Dennis M Spragg
- Address: 458 Pleasant St, Milton MA 02186-4831
- Phone/Email: Barraza,Ashley, 940/369-5500, Ashley. Barraza@untsystem.edu

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- United States

<table>
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<td>Dennis Spragg - Reader Stipend</td>
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**Schedule Total**

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**Total PO Amount**

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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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
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<td>EA</td>
<td>261.00</td>
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**Schedule Total**  
261.00

| 2   | QIAamp DNA Investigator Kit (50) |        | 2.00     | EA  | 366.00   | 732.00       | 01/23/2024 |

**Schedule Total**  
732.00

**Total PO Amount**  
993.00

---

**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

**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND

**BUYER:** Laduke, Rebecca A  
**PHONE/EMAIL:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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<td>11.00</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</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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**Attention:** Kandice Green

---

**Authorized Signature**

### Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca 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

**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>Large owl pellets pk of 15</td>
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**Schedule Total**  
587.73

**Total PO Amount**  
587.73
**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
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
---|---|---|---|---|---|---|---
1 | CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater & Turbomolecular Pump are included | | 1.00 | EA | 53580.24 | 53580.24 | 01/23/2024

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 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000040778
  Surface Measurement Systems LTD NA
  2125 28th St SW Ste 1
  Allentown PA 18103-7380
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
  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>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>CON (8/9) - System Shipping -ROW</td>
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## Purchase Order

### 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

### Line-Sch

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### Schedule Total
2999.99

### Total PO Amount
2999.99

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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:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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| Supplier: Integrated DNA Technologies Inc | Ship To: | Attention: Nicole Berry/Lee Bill To: UNT System Business Service Center |  |
| Supplier: Integrated DNA Technologies Inc | Ship To: | Attention: Nicole Berry/Lee Bill To: UNT System Business Service Center |  |

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Total PO Amount 49.45

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:** 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>
<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</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
<td></td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1250.00</td>
<td>15000.00</td>
<td>01/23/2024</td>
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</table>

**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

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
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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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
<td>0000004277</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.19</td>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chat Chef White SM Short S</td>
<td>2.00</td>
<td>EA</td>
<td>16.04</td>
<td>32.08</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.60</td>
<td>129.20</td>
<td>01/24/2024</td>
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**Payment Terms**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**

<table>
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<th>Tax Exempt ID:</th>
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**Replenishment Option:** Standard
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1498.91</td>
<td>1498.91</td>
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Schedule Total: 1498.91

Total PO Amount: 1498.91
## Purchase Order

**University of North Texas**  
UN 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:** 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:**  
**Tax Exempt Option:** Standard  

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1260.00</td>
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<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>SEC-CT Thin Layer Quartz Glass cell</td>
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<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
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<td>RE-1B Ag/AgCl Ref Electrode</td>
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<td>4 - 1</td>
<td>RE-7 Non Aqueous reference electrode (Ag/Ag+)</td>
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<td>5 - 1</td>
<td>shipping and handling</td>
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**Total PO Amount**  
3400.00

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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:**  
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

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<tr>
<td>1 - 1</td>
<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
<td></td>
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<td>410.94</td>
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<td>410.94</td>
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<td>2 - 1</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
<td></td>
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<td>293.13</td>
<td>293.13</td>
<td>01/24/2024</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>EA</td>
<td>103.66</td>
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<td>01/24/2024</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

**Authorized Signature**

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000016407**  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

### Ship To:

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### Attention:

Christiane Paris

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Pump complete</td>
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<td>1080.00</td>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<tr>
<td>1-1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
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<td>262.03</td>
<td>1572.18</td>
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**Schedule Total:** 1572.18

**Total PO Amount:** 1572.18

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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:** 0000014609  
  Texas Tech University  
  Accounting Services  
  PO Box 41105  
  Lubbock TX 79409-1105  
  United States

## Attention and Bill To Information

- **Attention:** Pamela Fuller  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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## DUPLICATE

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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer Information

- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

---

## Tax Exempt Information

- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Information

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<td></td>
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<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00</td>
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<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
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<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<td>4</td>
<td>CON (4/5) - shipping</td>
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<td>1.00</td>
<td>EA</td>
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<td>5000.00</td>
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<tr>
<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>118062.13</td>
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<tr>
<td><strong>Supplier:</strong> 0000039989</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Christiane Paris</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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<tr>
<td>Impac Systems Engineering LLC</td>
<td>319 S 1st St, Temple TX 76504-5500 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></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| **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

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<thead>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>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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<tbody>
<tr>
<td>0000070547</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>American Floor Mats</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>152 Rollins Ave Ste 102</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Rockville MD 20852-4008</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<table>
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<tr>
<th>Attention:</th>
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<tr>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States  

<table>
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<th>Line</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>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal Shipping: UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
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**Schedule Total**  
933.16

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<td>2-1</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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Authorized Signature
Purchase Order

| Supplier | 0000004277 Ben E Keith Company |
| 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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<tr>
<td>1-1</td>
<td></td>
<td>Lifetime Series Bun Pan</td>
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<td>1202.84</td>
<td>12028.40</td>
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Schedule Total: 12028.40

Total PO Amount: 12028.40
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017033
- Van Enter Studio, Ltd
- 1415 Fairview Ave
- Dallas TX 75223-2314
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>VanEnterStudio - Mac Whitney Prepayment</td>
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**Total PO Amount**

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>VanEnterStudio - Mac Whitney Final Payment</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006715</th>
<th>Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>14-inch MacBook Pro: Space Black</td>
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<tr>
<td>Attention: Kendra Wiese</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>14-inch MacBook Pro: Space Black</td>
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<td>1.00</td>
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<td>3619.00</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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Schedule Total 3619.00

Schedule Total 319.00

Total PO Amount 3938.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004977
01-25-2024

Payment Terms
30 days
Dest, prepay & add

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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
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<td>8.00 EA</td>
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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>
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**Total PO Amount**

12620.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000036173 | Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States |
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<tr>
<td>ATTENTION:</td>
<td>Nicole Berry</td>
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| BILL TO: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
14799.18

Authorized Signature
**Purchase Order**

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<tr>
<td>Amazon Web Services Inc</td>
<td>PO Box 81207</td>
<td>Seattle WA 98108-1207 United States</td>
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**PO Details**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian

**Supplier:** 0000063199 Amazon Web Services Inc

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<th>Line- Sch</th>
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Authorized Signature
Purchase Order

**Univeristy of North Texas**
U.N.T. System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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<td>6.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**
8448.30

**Total PO Amount**
8448.30
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLEX

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 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?**

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<th>Line-Sch</th>
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<td>LED Strip Light</td>
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<td>Vacuum Pump</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1075.64</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

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<td>NT752-NT00004989</td>
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Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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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: 0000038019 Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description: Rowan Univ Subaward GF10005-4

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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9948.00</td>
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Schedule Total

9948.00

Total PO Amount

9948.00
**Purchase Order**

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
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

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Tax Exempt? | Tax Exempt ID: |
|----------|----------------------|-------|----------|-----|----------|--------------|---------------|--------------|--------------|----------------|
| 1 - 1    | Poets & Writers Sept./Oct. Ad |       | 1.00     | EA  | 887.00   | 887.00       | 01/25/2024    |             |               |

**Schedule Total**

887.00

**Total PO Amount**

887.00

**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

**Currency**

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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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>UOM</th>
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<td>1 - 1</td>
<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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<td>42.00</td>
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**Schedule Total** 10626.00

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<tr>
<td>2 - 1</td>
<td>Freight Services</td>
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**Schedule Total** 1338.88

**Total PO Amount 11964.88**

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <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:** 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** |
---|---|---|---|---|---|---|---|
1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 1.00 | EA | 1182.48 | 1182.48 | 01/25/2024 |

**Schedule Total:** 1182.48

**Total PO Amount:** 1182.48

Authorized Signature
### Supplier: Sigma-Aldrich Inc
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>55.92</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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<td>Transportation/Handling</td>
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**Total PO Amount** 202.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Potassium acetate, 100g</td>
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**Total PO Amount**  
100.40

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:**

- **Attention:** Donovan Ford  
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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<tr>
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<td>Benzyl bromide reagent grade, 98%, 100g</td>
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**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

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: UNT Discovery Park

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<table>
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**Total PO Amount**  
141.92

---

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### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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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

### Details

<table>
<thead>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>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>
<td>112.39</td>
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<td>2</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td></td>
<td>1.00</td>
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<td>37.02</td>
<td>37.02</td>
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**Schedule Total**  
112.39  
37.02  
**Total PO Amount**  
149.41

---

**United States**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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**Attention:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td>0000065441</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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**Schedule Total** 1049.90

| 2 - 1    | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. | 0000065441 |         | 10.00    | EA  | 135.90   | 1359.00      | 01/26/2024 |

**Schedule Total** 1359.00

**Total PO Amount** 2408.90
## Purchase Order

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**

**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

### Schedule Total

<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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<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
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<tr>
<td></td>
<td>Extended Cab XL -</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Automatic Tans, Rear</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>View Camera, Cruise,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**
41433.95

| 2 - 1    | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | | 4.00 | EA | 46991.01 | 187964.04 | 01/26/2024 |

**Schedule Total**
187964.04

| 3 - 1    | CON 2/2 - Administrative Fees For Cargo Vans | | 1.00 | EA | 800.00 | 800.00 | 01/26/2024 |

**Schedule Total**
800.00

| 4 - 1    | Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van | | 1.00 | EA | 399.97 | 399.97 | 03/11/2024 |

**Schedule Total**
399.97

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>01-26-2024</td>
<td>3 - 2024-04-01</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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>
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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Rod Moran

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Item</th>
<th>Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>230597.96</td>
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</table>

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 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

### CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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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>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Double the Donation for Advancement | 1.00 | EA | 3000.00 | 3000.00 | 01/26/2024 |

**Schedule Total**
3000.00

**Total PO Amount**
3000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td></td>
<td>237.00</td>
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<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>237.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Clean Fiber - Track Estimate # 20230469</td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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<td>Clean Fiber Estimate # 20240140</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<tr>
<td>PO Box</td>
<td>535182</td>
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<td>Atlanta</td>
<td>GA 30353-5182</td>
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<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
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<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
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**Schedule Total** 255.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</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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**Schedule Total** 87.55

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<td>3 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Schedule Total** 20.00

**Total PO Amount** 362.55
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<th>Supplier: 0000029115 Dylan James Ltd</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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<tr>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
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<td>520.00</td>
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<td>3210.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

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**Attention:** Mark Lanier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>252.00</td>
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<td>01/26/2024</td>
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<td></td>
<td>Size Cut in half</td>
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**Purchase Order**

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**Payment Terms**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
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<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel.</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002407

US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Taylor

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<td>USPS-EP order</td>
<td>1/25/24</td>
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<td>01/26/2024</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.000</td>
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<td>0.23</td>
<td>25300.00</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

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**Authorized Signature**
Purchase Order

**Supplier:** Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tennis Officiating</td>
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**Schedule Total**  
**Total PO Amount**

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>331.35</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td></td>
<td>5.00</td>
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<td>90.04</td>
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</table>
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
UNITED STATES

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

<table>
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</thead>
<tbody>
<tr>
<td>Texas Woman’s University Research &amp; Sponsored Programs</td>
<td><strong>Attention:</strong> Mark Glicer</td>
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<tr>
<td>PO Box 425619</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76204-5619</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 – 1</td>
<td>TWU Mou</td>
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</table>

**Schedule Total**

| Total PO Amount | 17494.00 |
**Purchase Order**

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
<td>50.00</td>
<td>0.59</td>
<td>29.50</td>
<td>01/26/2024</td>
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**Schedule Total**
29.50

| 2 - 1    | AFM SPECIMEN DISKS, 20MM, EA | 50.00 | 1.05     | 52.50 | 01/26/2024 |

**Schedule Total**
52.50

**Total PO Amount**
82.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Discovery Park Wayfinding Signage</td>
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<td></td>
<td>Installation - IDIQ Service Order</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
## 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.

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

- **Address:** 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

- **Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
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<td>01/26/2024</td>
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<td>2</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>5.00</td>
<td>EA</td>
<td>1650.90</td>
<td>8254.50</td>
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<tr>
<td>3</td>
<td>Dell 22 Monitor - P2222H, 54.6cm (21.5&quot;)</td>
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<td>01/26/2024</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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### Total PO Amount

- **10854.50**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
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

**DUPPLICATE**

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<tr>
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<td>Dest, prepaid &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
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**Schedule Total**
35.00

**Total PO Amount**
8578.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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Schedule Total  
5329.20

Total PO Amount  
5329.20

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:** 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>
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<th>UOM</th>
<th>PO Price</th>
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<td>Optiflex Micro (Plus 7010)</td>
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| 2        | Dell Wall/Under-the-Desk VESA Mount w/  
PSU Sleeve -  
MFF/TC/CFF |        | 1.00     | EA  | 30.00    | 30.00        | 01/29/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     |          |              |            |
|          | 30.00            |        |          |     |          |              |            |
|          | Total PO Amount  |        |          |     |          | 1249.00      |            |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<tr>
<td>3</td>
<td>OptiPlex 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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Total PO Amount: 8473.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010330 US Army Corps of Engineers 5722 Integrity Dr Millington TN 38054-5005 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 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | US Army Corps Engineer-CRADA YF 2024 final | | 1.00 | EA | 15000.00 | 15000.00 | 01/29/2024 |

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

**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>
<thead>
<tr>
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<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600LNLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400LNLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**

12985.00

**Total PO Amount**

12985.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006227 Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>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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**Schedule Total**  
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**Total PO Amount**  
130.94

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000003908 Humphrey &amp; Associates Inc</th>
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<th>Attention: Taelon Payne Attention: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</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>Central Plant Panel</td>
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Schedule Total: 17248.33

Total PO Amount: 17248.33
## 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:** 0000026991 Ambed Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
91.60

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000018697
  - Anton Paar USA
  - 10215 Timber Ridge Drive
  - Ashland VA 23005
  - United States

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- **Attention:** UNT Discovery Park

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier:** 0000018697
  - Anton Paar USA
  - 10215 Timber Ridge Drive
  - Ashland VA 23005
  - United States

### Payment Information
- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

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<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**
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**Total PO Amount**: 73444.05

**Ship To**:
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**Supplier**: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Attention**: UNT Discovery Park

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### Supplier:
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Address:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANCE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Attention:
Kendall Hohmann

### Bill To:
UNT System Business Service Center

### Send Invoices to:
invoices@untsystem.edu

### Excise Registration Code: 2024-0902

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**Schedule Total**: 23980.00

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**Schedule Total**: 0.01

**Total PO Amount**: 23980.01

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**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**

**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. Please consult the instructions for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>Currency</td>
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</tbody>
</table>
| 940/369-5500 | Owain.
Snyder@untsystem.edu |

**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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**Schedule Total**  
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**Schedule Total**  
168.40

**Total PO Amount**  
611.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td>Lawrence KS 66044-2920</td>
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<td></td>
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**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

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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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

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### Purchase Order Details

**Purchase Order:** NT752-NT00005084  
**Date:** 01-31-2024  
**Revision:**

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Shipping Information:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **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

### Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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**Schedule Total:** 61.76

**Total PO Amount:** 727.74

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
14196.12

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

### SHIP TO:  
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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

### SUPPLIER: 0000039401  
3DC Services, LLC  
PO Box 2509  
Frisco TX 75034  
United States

### SHIP TO:  
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### ATTENTION: Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
Yes

### TAX EXEMPT ID:  
Replenishment Option: Standard

### LINE-ITEM

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### SCHEDULE TOTAL

| Schedule Total | 3600.00 |

### TOTAL PO AMOUNT

| Total PO Amount | 3600.01 |

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**Authorized Signature**
**Purchase Order**

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<td>Address:</td>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Dell Latitude 5440 |  |  | 1.00 | EA | 1650.90 | 1650.90 | 01/31/2024 |

**Schedule Total**

1650.90

**Total PO Amount**

1650.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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</thead>
<tbody>
<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>
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</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

**Authorized Signature**
# Purchase Order

**Vendor:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
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>Brett Blankenship December 2023 &amp; January 2024</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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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>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>48.12</td>
<td>96.24</td>
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Schedule Total 96.24

| 2 - 1 | usage fee |          |                |        | 2.00     | EA  | 17.01    | 34.02       | 01/31/2024 |

Schedule Total 34.02

Total PO Amount 130.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** senior design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>1.00</td>
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<td>20.24</td>
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Schedule Total

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<td>2 - 1</td>
<td>usage fee</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.36</td>
<td>40.36</td>
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Schedule Total

| | Total PO Amount | 94.62 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:**  
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Attention: Cristian Urias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>01/30/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007637 | Set Environmental Inc  
| | 10215 Gardner Rd  
| | Dallas TX 75220  
| | United States |

| Attention: Karla Henson | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

| Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

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| Supplier: 0000007637 | Set Environmental Inc  
| | 10215 Gardner Rd  
| | Dallas TX 75220  
| | United States |

| Ship To:  
| | Snyder, Owain Spencer  
| | 940/369-5500  
| | Owain.Snyder@untsystem.edu |

<p>| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: |</p>
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<th>Line-Sch</th>
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<td>SET Env FS000036686</td>
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<td>1.00</td>
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<td>36408.67</td>
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<td>36408.67</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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Location</th>
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</thead>
<tbody>
<tr>
<td>Cultural Strategies Inc</td>
<td>3300 Bee Cave Rd Suite 650-1136 Austin TX 78746 United States</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
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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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Hannah Kronenberger | 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

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<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td></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:** 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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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>65.00</td>
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<td>Auto Detect Kit</td>
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<td>4.00</td>
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<td>01/31/2024</td>
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<tr>
<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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<td>0.00</td>
<td>0.00</td>
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**Total PO Amount**  
130.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

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**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<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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<td>27677.51</td>
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**Schedule Total**  
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27677.51
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**Total PO Amount**  
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27677.51
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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
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<td>7.00</td>
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<td>1498.91</td>
<td>10492.37</td>
<td>01/31/2024</td>
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<td>2</td>
<td>Dell Wireless Mouse (Black) - WM126</td>
<td>7.00</td>
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<td>16.99</td>
<td>118.93</td>
<td>01/31/2024</td>
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<td>3</td>
<td>Dell EcoLoop Pro Sleeve 11-14</td>
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<td>EA</td>
<td>31.87</td>
<td>223.09</td>
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<td>Dell Wired Headset - WH3024</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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**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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**Total PO Amount** 517.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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Denton TX 76205
United States

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<td>1</td>
<td>h-BN (large size) 2D dielectric / insulator</td>
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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>4 - 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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Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total 13.94

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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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Schedule Total 13.94

Total PO Amount 131.84
**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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**Bill 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>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
<td>1.00 EA</td>
<td>12.97</td>
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**Schedule Total** 12.97

| 2 - 1    | Connecting Rod 18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread | 1.00 EA | 13.67 | 13.67 | 01/31/2024 |
|          |                  |        |          |     |          |              |         |

**Schedule Total** 13.67

| 3 - 1    | 13 Piece Hex L-Key Set | 2.00 EA | 9.75 | 19.50 | 01/31/2024 |
|          |                  |        |      |      |          |              |         |

**Schedule Total** 19.50

| 4 - 1    | 18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2" Long | 1.00 EA | 10.75 | 10.75 | 01/31/2024 |
|          |                  |        |      |      |          |              |         |

**Schedule Total** 10.75

| 5 - 1    | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long | 3.00 EA | 12.23 | 36.69 | 01/31/2024 |
|          |                  |        |      |      |          |              |         |

**Schedule Total** 36.69

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Total PO Amount** 134.67
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**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**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  
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

### DUPLICATE

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### Supplier

**Supplier:** 0000036574

The Neon South

4406 Terrilance Dr

Austin TX 78741-7329

United States

### Tax Exempt?

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**Total PO Amount** 9388.75

**Schedule Total** 9388.75

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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

---

**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>Perfect solution pig 7-11&quot; double injection bulk bag</td>
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**Schedule Total**
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**Schedule Total**
199.22

**Total PO Amount**
3373.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**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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<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
### Purchase Order

**Purchase Order**

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<td>NT752-NT00005127</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<th>160853.60</th>
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**Schedule Total**  
160853.60

**Total PO Amount**  
1112032.80

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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>Mitchell's Math Service LLC</th>
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<tr>
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<td>1506 Southern Hills Drive</td>
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<td>Ardmore OK 73401</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>3 - 1 MITCHELL MATH SVC-Tips Book</td>
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Total PO Amount: 3500.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 344.87
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Mari Jo French
**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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**Total PO Amount**: 1754.49

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2620.00

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Attention:** Krysta Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
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<td>Attention: UNT Discovery Park</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:** 2023-0992

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**Schedule Total**

**Total PO Amount**

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Schedule Total

Total PO Amount

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Silicon Photodiode MOQ:5pcs | | 5.00 | EA | 22.30 | 111.50 | 02/01/2024

**Schedule Total**  
111.50

**Total PO Amount**  
111.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Mini Mechanical Black</td>
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**Schedule Total**  
76.75

**Total PO Amount**  
76.75

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT 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>
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<th>Line-Sch</th>
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**Schedule Total**
11168.00

**Total PO Amount**
11168.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001053</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Cuevas Distribution Inc</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**

| Schedule Total | 40.30 |

**Total PO Amount**

| Total PO Amount | 40.30 |

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Adam
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

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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>Ship Via</td>
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<td>Buyer</td>
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</tr>
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<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>Supplier</td>
<td>Sigma-Aldrich Inc</td>
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<tr>
<td>Attention</td>
<td>Donovan Ford</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier's Name</td>
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<tr>
<td>Supplier's Address</td>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**CHANGE ORDER - REPRINT**  
**Purchase Order Date Revision**  
NT752-NT00005153 02-01-2024 1 - 2024-04-01

**Dispatch Via Print**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**Purchase Order**

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<th>PO Price</th>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>02/01/2024</td>
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</table>

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

**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

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| Total PO Amount | 943.36 |
Supplier: 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

3269.39

3269.39
### 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

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**Schedule Total**  
271.00

|              | 2 - 1    | Shipping, FedEx Ground |        | 1.00 | EA | 10.00 | 10.00 | 02/01/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
281.00

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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

- **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**  
  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

### Attention

- **Donovan Ford**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Repletion Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 4,4'-Dibromo-2,2'-bipyridine, 10g

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**Schedule Total** 101.60

2 - 1 2,3,6,7,12,13-Hexabromotriptycene, 1g

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**Schedule Total** 52.80

3 - 1 4,4',4'',4'''-Methanetetrayltetraaniline, 5g

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**Schedule Total** 81.60

4 - 1 Shipping, FedEx Ground

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**Schedule Total** 10.00

**Total PO Amount** 246.00

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
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<tbody>
<tr>
<td>0000040894</td>
<td>Texas Vacuum Pumps LLC</td>
<td>2509 Weaver St Ste L</td>
<td>Haltom City</td>
<td>TX 76117-4819</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order.
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

244.00

**Total PO Amount**

244.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2253.18
**Purchase Order**

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00005169  
**Date:** 02-02-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR10FT COMMERCIAL POWER STRIPbelkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA ~700 J - 120 V AC Input - 120 V AC Output</td>
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**Schedule Total**  
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2310.88
### 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  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

---

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Schedule Total**  
377.60

**Total PO Amount**  
377.60

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Authorized Signature
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### Supplier: 000006227
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: 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>
<td>1 - 1</td>
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<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

#### Ship To:  
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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>02/02/2024</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2200.00
### SUPPLIER: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### ATTENTION:
Taelon Payne

### SHIP TO:
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### TAX EXEMPT?
Yes

### TAX EXEMPT ID:
Replenishment Option: Standard

### ITEM/DESCRIPTION
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00
**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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Authorized Signature
**Purchase Order**

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**Total PO Amount** 27403.65

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
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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
Purchase Order

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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:** 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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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
NT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

---

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Custom cable &amp; connector package, plus mounting hardware part # CBL-PKG</td>
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**Total PO Amount** | 4378.93
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000019547 Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Sophos Marketing 1.00 EA 5000.00 5000.00 02/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040925
SCIENOMICS SAS
16 Rue de l'Arcade
Paris 75 75008
France

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total**
1290.00

**Total PO Amount**
1290.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000244
Polly Buckingham
PO Box 1406
Medical Lake WA 99022-1406
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

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Shipping &amp; Handling, insurance</td>
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Schedule Total

Total PO Amount 70.62
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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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>Buffalo NY 14202</td>
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**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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**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:** 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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

Ship To: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Morales@untsystem.edu

Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
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  
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Total PO Amount  
1125.00

Authorized Signature
# Purchase Order

**Purchase Order Information**
- **Date**: 02-02-2024
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Tax Exempt?**: 
- **Tax Exempt ID**: 
- **Total PO Amount**: 52037.92

## Supplier Information
- **Supplier**: 0000007730 EnergyCAP LLC
- **Address**: 360 Discovery Drive, Boalsburg PA 16827, United States

## Buyer Information
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

## Bill 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

## Line Items

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**Schedule Total** 17901.99

**Total PO Amount** 52037.92

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---

Attention: Alicia Anthony

---

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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**Schedule Total**  

618.80

**Total PO Amount**  

618.80

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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**: 91.15

**Total PO Amount**: 91.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VB Uniforms</td>
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Schedule Total: 1329.48

Total PO Amount: 1329.48
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3088.02

**Total PO Amount**  
3088.02
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<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD</td>
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<td>500.00</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Donovan Ford

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Password:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005233 02-03-2024

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<tr>
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<th>Address</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>MTI Corporation</td>
<td>860 S 19th Street, Richmond CA 94804</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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**Schedule Total**: 390.00

**Schedule Total**: 26.09

**Total PO Amount**: 416.09

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Package RTC1002</td>
<td>OSCILLOSCOPE 2 CHANNELS Containsserialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
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**Tax Exempt ID:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**

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<tr>
<th>Supplier:</th>
<th>Testforce USA Inc</th>
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<tr>
<td></td>
<td>4552 Sunbelt Dr</td>
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<td></td>
<td>Addison TX 75001-5131</td>
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<td>United States</td>
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<th>Tax Exempt?</th>
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**Schedule Total**

1540.00

**Total PO Amount**

1540.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000006227</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>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Supplier: 0000006227</td>
<td>Supplier: 0000006227</td>
<td>Supplier: 0000006227</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Shipping Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Shipping Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Shipping Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
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<td>Dell Latitude 5540</td>
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<td>Mobile Precision 7680</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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  1170.00

| 2 - 1 | Precision 7875 Tower | | 1.00 | EA | 7868.75 | 7868.75 | 02/03/2024 |

**Schedule Total**  7868.75

| 3 - 1 | Precision 3660 Tower | | 1.00 | EA | 2108.51 | 2108.51 | 02/03/2024 |

**Schedule Total**  2108.51

| 4 - 1 | Precision 3460 Small Form Factor | | 5.00 | EA | 1516.30 | 7581.50 | 02/03/2024 |

**Schedule Total**  7581.50

**Total PO Amount**  18728.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

**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>7465900</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>7509600</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>Labconco # 7505600 - Body, Valve</td>
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**Authorized Signature**
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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
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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

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**Schedule Total**

1079.37

**Total PO Amount**

1079.37

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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:** Stephanie Watson

---

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<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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Schedule Total: 72690.64

Total PO Amount: 74592.10
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian</td>
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**Schedule Total:** 305.72

**Total PO Amount:** 305.72

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**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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**Currency:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade includes: New main panel and internal components, servo motors, cabling, and fluid panel updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119446.00</td>
<td>119446.00</td>
<td>02/05/2024</td>
<td>119446.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
<td>89584.50</td>
</tr>
</tbody>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:**  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

**Ship To:**  
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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business 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>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>59723.00</td>
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<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
<td>29861.50</td>
<td>02/06/2024</td>
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**Schedule Total:**  
59723.00

**Schedule Total:**  
29861.50

**Total PO Amount:**  
298615.00

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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: 0000022399 Thorlabs Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>43 Sparta Avenue</td>
</tr>
<tr>
<td>Newton NJ 07860</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<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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<table>
<thead>
<tr>
<th>Attention: Austin Spurgeon</th>
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<td>Austin Spurgeon</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=-50.0 N-BK7 Plano Concave Lens Weight: 0.0259</td>
<td></td>
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<tr>
<td></td>
<td>Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td></td>
<td>1.00 EA</td>
<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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Schedule Total 21.05

| 2 - 1     | Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 |
|           | Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 |
|           | 1.00 EA | 24.53 | 24.53 | 02/05/2024 |

Schedule Total 24.53

| 3 - 1     | Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 |
|           | Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160 |
|           | 1.00 EA | 31.98 | 31.98 | 02/05/2024 |

Schedule Total 31.98

| 4 - 1     | MOUNTING BASE, 2X4X3/8 MOUNTING BASE, |
|           | 2X4X3/8 Weight: 0.0454 |
|           | Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 |
|           | 1.00 EA | 27.24 | 27.24 | 02/05/2024 |

Schedule Total 27.24

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000022399 Thorlabs Inc</th>
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<td>1.00 EA 39.83 39.83 02/05/2024</td>
<td>5 - 1 MOUNTING BASE, 3x5x3/8 MOUNTING BASE, 3x5x3/8 Weight: 0.2041 Country of Origin: USA Commodity: 9033.00.9000 Country of Origin: USA HTS: 9033.00.9000</td>
</tr>
<tr>
<td>1.00 EA 21.05 21.05 02/05/2024</td>
<td>6 - 1 Ø25.4 F=-75.0 N-BK7 Plano Concave Lens Weight: 0.0250 Country of Origin: CHN Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000</td>
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<tr>
<td>1.00 EA 20.84 20.84 02/05/2024</td>
<td>7 - 1 Ø25.4 F=-100.0 N-BK7 Plano Concave Lens Weight: 0.0227 Country of Origin: CHN Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000</td>
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<tr>
<td>1.00 EA 21.79 21.79 02/05/2024</td>
<td>8 - 1 Ø25.4 F=75.0 N-BK7 Plano Convex Lens Weight: 0.0231 Country of Origin: CHN Commodity: 9001.90.4000 Country of Origin: CHN HTS: 9001.90.4000</td>
</tr>
</tbody>
</table>

**Attention:** Austin Spurgeon  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier       | 0000022399 Thorlabs Inc  
|                | 43 Sparta Avenue  
|                | Newton NJ 07860  
|                | United States |

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>9</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex Lens</td>
<td>Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>20.46</td>
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<td>02/05/2024</td>
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**Schedule Total**  
**21.79**

|             | 10       | Shipping and Handling | | 1.00 | EA | 17.25 | 17.25 | 02/05/2024 |

**Schedule Total**  
**17.25**

**Total PO Amount**  
**246.02**

---

Authorized Signature
**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Paper, Filter 17.5&quot; x 28&quot;</td>
<td>2.00</td>
<td>EA</td>
<td>77.21</td>
<td>154.42</td>
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<td>Flat Rate Parcel Shipping</td>
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<td>13.95</td>
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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

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** Sawyer, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Mari Jo French  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<td>1</td>
<td>Commencement Software Package</td>
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<td>49644.34</td>
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**Schedule Total:** 49644.34

**Total PO Amount:** 49644.34
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>Optiplex 7010 SFF 17, 16, 512</td>
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<td>2.00</td>
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<td>1250.00</td>
<td>2500.00</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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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<tr>
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<tr>
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</tr>
<tr>
<td>Attention:</td>
<td>Christiane Paris</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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>GF700077 6/22/2022-8/31/2024</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>22828.38</td>
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<td>02/05/2024</td>
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**Schedule Total** 22828.38

**Total PO Amount** 22828.38
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kinematic Flip Base, Counterbored Thru-Hole</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>121.55</td>
<td>243.10</td>
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<td>2 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>4.00</td>
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<td>309.40</td>
<td>1237.60</td>
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<td><strong>1237.60</strong></td>
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<tr>
<td>3 - 1</td>
<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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<td>1.00</td>
<td>EA</td>
<td>44.00</td>
<td>44.00</td>
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<td><strong>44.00</strong></td>
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<tr>
<td>4 - 1</td>
<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.20</td>
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</table>
**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

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit other Dell models) - Green</td>
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<td>20.00</td>
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<td>24.53</td>
<td>490.60</td>
<td>02/05/2024</td>
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</table>

**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 |
| 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>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>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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  **Schedule Total** 0.00

| 2 - 1 | Chloroform-D (D, 99.8%) |        | 6.00     | EA  | 32.00    | 192.00       | 02/05/2024 |

  **Schedule Total** 192.00

| 3 - 1 | Toluene-D (D, 99.5%) |        | 1.00     | EA  | 128.35   | 128.35       | 02/05/2024 |

  **Schedule Total** 128.35

| 4 - 1 | Methylene chloride-D (D, 99.8%) |        | 1.00     | EA  | 143.40   | 143.40       | 02/05/2024 |

  **Schedule Total** 143.40

**Total PO Amount** 463.75
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Yamaha SWP1-8 L2 network Switch with Dante Optimization</td>
<td>1.00</td>
<td>EA</td>
<td>1010.00</td>
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<td>2</td>
<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
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<td>160.00</td>
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<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
<td>2.00</td>
<td>EA</td>
<td>28.00</td>
<td>56.00</td>
<td>02/06/2024</td>
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<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td>4.00</td>
<td>EA</td>
<td>44.00</td>
<td>176.00</td>
<td>02/06/2024</td>
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<td><strong>176.00</strong></td>
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<td>6</td>
<td>RapcoHorizon DURACAT</td>
<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
<td>02/06/2024</td>
</tr>
</tbody>
</table>

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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**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>7 - 1 RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</th>
<th>2.00 EA</th>
<th>170.00</th>
<th>340.00</th>
<th>02/06/2024</th>
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| 8 - 1 iConnectivity mioXM  
4x4 USB/Networkable MIDI Interface | 1.00 EA | 265.00 | 265.00 | 02/06/2024 |
| 9 - 1 Freight | 1.00 EA | 225.00 | 225.00 | 02/06/2024 |

**Schedule Total**  
| 210.00 |
| 340.00 |
| 265.00 |
| 225.00 |

**Total PO Amount**  
5712.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Replacing Broken Glass - UU 344</td>
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<td>1.00</td>
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<td>3248.04</td>
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**Total PO Amount** 3248.04

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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<td>2.00</td>
<td>EA</td>
<td>350.39</td>
<td>700.78</td>
<td>02/06/2024</td>
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<td>2 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>74.37</td>
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**Total PO Amount**  
775.15
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

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**Attention:** Lidia Arviso  
**Bill To:** UNT System 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>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
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</table>

**Schedule Total**  
**2689.99**

| 2 - 1    | Panasonic AJ-D960 - DVCPro VTR |        | 1.00     | EA  | 2489.99  | 2489.99      | 02/06/2024 |

**Schedule Total**  
**2489.99**

| 3 - 1    | Panasonic AG-7750 - S-VHS Editing VCR |        | 1.00     | EA  | 2289.99  | 2289.99      | 02/06/2024 |

**Schedule Total**  
**2289.99**

| 4 - 1    | Tascam 122 MKIII - 3 Head Pro Cassette Deck |        | 2.00     | EA  | 989.99   | 1979.98      | 02/06/2024 |

**Schedule Total**  
**1979.98**

| 5 - 1    | Panasonic PV-7450 4 Head HiFi VHS VCR |        | 1.00     | EA  | 149.99   | 149.99       | 02/06/2024 |

**Schedule Total**  
**149.99**

| 6 - 1    | Shipping |        | 1.00     | EA  | 350.00   | 350.00       | 02/06/2024 |

**Schedule Total**  
**350.00**

Authorized Signature
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**Total PO Amount** 9949.94
**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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**Attention:** Leslie 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>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>New Roof Penetrations</td>
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<td>1.00</td>
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<td>1875.00</td>
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**Total PO Amount** 1875.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
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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>
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**Supplier:** 0000025757

Global Sourcing Solutions DE LLC

3000 Atrium Way Ste 200

Mt. Laurel NJ 08054

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
<td>EA</td>
<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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<td>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
**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

---

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT12WFUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></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</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utility</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
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**Schedule Total**  
14902.00

**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

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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>
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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>ColorDynamics Inc</td>
<td>Attention: Hannah Kronenberger</td>
</tr>
</tbody>
</table>
| 200 East Bethany Drive | Bill To: UNT System Business Service Center  
| Allen TX 75002       | Send Invoices to: invoices@untsystem.edu  
| United States        | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States                                                                                   |

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>Presidents Annual Report</td>
<td>ColorDynamics FY24</td>
<td>1.00</td>
<td>EA</td>
<td>40381.00</td>
<td>40381.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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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:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>CON (2/10) – Upgrade From FSX 2020 to FSX Play.</td>
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<td>250.00</td>
<td>500.00</td>
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**Authorized Signature**
**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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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:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Total PO Amount:** 19340.00

---

**Authorized Signature**
Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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United States

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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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Schedule Total  
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Schedule Total  
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Schedule Total  
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Schedule Total  
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Schedule Total  
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Authorized Signature
Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Schedule Total 50.00

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**Total PO Amount**: 19340.00

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Attention: Pilar Bradfield

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**: 2146.00
**Purchase Order**

**Suppliers:**
- **0000067790 Live Systems LLC**
  - PO Box 340
  - Ponder TX 76259
  - United States

**Ship To:**
- **Eagle Landing Market**
- **PO Box 340**
- **Ponder TX 76259**
- **United States**

**Attention:** Eagle Landing Market

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Payment Terms:**
- **30 days Dest, prepay & add**

**Freight Terms:**
- **GROUND**

**Ship Via:**
- **GROUN**

**Buyer:**
- **Morales, Gabriel Adrian**
- **Phone/ Email:**
  - **940/369-5500**
  - Gabriel.Morales@untsystem.edu

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Eagle Landing Market Refrigerator Power Install | | 1.00 | EA | 1200.00 | 1200.00 | 02/06/2024

**Schedule Total**
- **1200.00**

**Total PO Amount**
- **1200.00**

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Authorized Signature
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Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
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 U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE 1.00 EA 432.00 432.00 02/06/2024

Schedule Total 432.00

Total PO Amount 432.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00005291**  
**02-06-2024**  

**Supplier:**  
**0000001020**  
**StemCell Technologies**  
**6425 S 216th St Bldg F**  
**Kent WA 98032-1392**  
**United States**

**Ship To:**  
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**Attention:**  
Nicole Berry / Won

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
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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  
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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:** 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
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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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**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:** 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
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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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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

---

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Denton TX 76205  
United States

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**Total PO Amount:** 454.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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4837.10

680.73

6491.38

275.38

415.00
**Purchase Order**

**University of North Texas**
UN 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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Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 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  
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PO Box 560158  
The Colony TX 75056  
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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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**Schedule Total:** 644.75

**Dispatch Via Print**

**Purchase Order**  
NT752-NT00005300  
02-06-2024  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Phone/ Email**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States

**Bill To:** UNT 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:** Kurt Calkins

---

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 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:** Kamrin Penny
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kamrin Penny

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers:**
- **0000006227:** Summus Industries, Inc

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Purchase Order:**
NT752-NT00005302
02-06-2024

**Dispatch Via Print:**

**Total PO Amount:** 33347.92

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | RICOH USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |

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**Attention:** Amy Via  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
238.02

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<tr>
<th>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</th>
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<tbody>
<tr>
<td>Attention: Nicole Berry / Won</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
<td><strong>Line-Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<td>1</td>
<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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Schedule Total: 157.00

Total PO Amount: 157.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

Ship To:
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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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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:**
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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>
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<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>Anchor Audio Spkr Std, Heavy Duty</td>
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<td>Shure Dynamic Vocal Mic Pack</td>
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**Total PO Amount**
2568.98

**Authorized Signature**
**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

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<th>PO Price</th>
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<td>11-Inch iPad Pro Wi-Fi 1 TB</td>
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<td>Magic Keyboard</td>
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**Total PO Amount**  
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purchase order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Precision 7960 Tower</td>
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Schedule Total 24316.75

Total PO Amount 24316.75

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry / Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Item/Description</td>
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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**

**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**: 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**: 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?**

- No

**Tax Exempt ID:**

- None

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2588.04</td>
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**Schedule Total**

- 5176.08

| 2 - 1       | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included |           | 5.00        | EA      | 1873.48      | 9367.40         | 02/07/2024   |

**Schedule Total**

- 9367.40

| 3 - 1       | EX3400 150W AC Power Supply, front-to-back airflow |           | 5.00        | EA      | 167.44       | 837.20          | 02/07/2024   |

**Schedule Total**

- 837.20

**Total PO Amount**

- 15380.68

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000006227</td>
<td>Summus Industries, Inc</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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### 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

### Ship To:

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### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Optiplex Micro 7010 | 721.06 |

**Schedule Total**  
721.06

**Total PO Amount**  
721.06

Authorized Signature
<table>
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<th>Supplier: 0000055801</th>
<th>Image Retrieval Inc</th>
<th>3620 N Josey Lane Ste 103</th>
<th>Carrollton TX 75007</th>
<th>United States</th>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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4577.00

**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: Chad Williams/Risk Management</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 10758.00

Total PO Amount 10758.00
### 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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

#### Supplier:

- **Supplier:** 0000037025
- **MTI Corporation**
- **860 S 19th Street**
- **Richmond CA 94804**
- **United States**

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

- **Attention:** Christiane Paris

#### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

#### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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<td>02/07/2024</td>
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#### Schedule Total

- **Total PO Amount**

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Authorized Signature

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Purchase Order

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<tr>
<td>1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
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<td>2</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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Total PO Amount $7193.98
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>1.00</td>
<td>EA</td>
<td>1358.15</td>
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<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
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<td>1.00</td>
<td>EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</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 orplug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.70</td>
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Schedule Total

**43393.21**

**1358.15**

**554.46**

**154.70**

Schedule Total

**43393.21**

**1358.15**

**554.46**

**154.70**

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 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>5026933</td>
<td>1.00</td>
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<td>967.17</td>
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**Schedule Total**

967.17

**Total PO Amount**

46427.69

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 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>
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<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>285.00</td>
<td>285.00</td>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 grams</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>EA</td>
<td>237.00</td>
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<td>02/08/2024</td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**SHIP TO:**
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**ATTENTION:** Molly Orr

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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<td>EA</td>
<td>600.00</td>
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**Replenishment Option:** Standard

**Total PO Amount**
600.00

**Schedule Total**
600.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 300017126596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>C000000383106</td>
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### Schedule Total
2863.77

### Total PO Amount
2863.77

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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>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON A/B (3/5) - AAA INSTALLATION</td>
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<td>1304.23</td>
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<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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<td>CON A/B (5/5) - CCC FREIGHT</td>
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<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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**Schedule Total:**

- 2608.46
- 1413.18
- 2609.14
- 28609.61
- 1387.98
- 9015.16

**Authorised Signature**
Purchase Order

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<td>SU2 Hot Food Serving Counter / Tab</td>
<td>2.00</td>
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<td>8908.22</td>
<td>02/08/2024</td>
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<td>SU3 Serving Counter, Cold Food</td>
<td>2.00</td>
<td>EA</td>
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</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 000001975
Supplier: Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>December Background Checks</td>
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<td>1.00</td>
<td>EA</td>
<td>438.00</td>
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<td>02/09/2024</td>
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**Schedule Total**  
438.00

**Total PO Amount**  
438.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Install one (1) UNT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/08/2024</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

This document is reproduced for reporting purposes only.
Supplier: 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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Schedule Total 25.99

Total PO Amount 25.99

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:** 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>
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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>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

**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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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<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:

Les St Clair

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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<tbody>
<tr>
<td>(5) CO2 Sensors</td>
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<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
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<td>02/08/2024</td>
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## Schedule Total

2087.00

## Total PO Amount

2087.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum</td>
<td>39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
<td>02/09/2024</td>
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<td>2</td>
<td>Width 226&quot; x Height 120&quot; x 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
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<td>Shipping and handling</td>
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<td>1.00</td>
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<td>02/09/2024</td>
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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Renewal of RTK GPS</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>02/09/2024</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000018661  
Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Water Research - Propane</td>
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<td>Standard</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## 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:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

### Tax Exempt?  
### Item/Description  
### Line-Sch  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date  

| 1 - 1 OptiPlex SFF Desktop (Plus 7010) 210-BFXE  
SI# B4VL38 | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
<td>02/09/2024</td>
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**Schedule Total:** 8750.00

**Total PO Amount:** 8750.00

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**Authorized Signature**
**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:** 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?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</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:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Precision 3660 Tower</td>
<td>1.00 EA</td>
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| Total PO Amount | 3746.75 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

### DUPLICATE

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| Supplier: 0000051805 Happy Chef Uniforms 22 Park Place Butler NJ 07405-1377 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 372.40
Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier Information

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

### Ship To Information

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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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| 8 - 1    | Preventative Maintenance  |        | 1.00     | EA  | 875.00   | 875.00       | 02/09/2024 |

**Schedule Total:** 875.00

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**Schedule Total:** 1125.00

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**Schedule Total:** 1295.00

**Total PO Amount:** 14875.00
Purchase Order

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Purchase Order

Authorized Signature

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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Bill To: UNT System Business Service Center
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 Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 7.50

Total PO Amount 2452.50
**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

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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**  
747.41
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Schedule Total
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Total PO Amount
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
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:** 81.32

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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: 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@untu.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@unu.edu

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<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
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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-NT00005373
**Date** 02-10-2024
**Revision**

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<td>Arlington Heights IL 60004-0001</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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**Schedule Total** 16.00

**Schedule Total** 25.60

| 7 - 1 | Shipping, FedEx Ground |        | 1.00 | EA  | 10.00   | 10.00        | 02/10/2024 |

**Schedule Total** 10.00

**Total PO Amount** 1422.80

---

**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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000003196
Engraving Concepts LP
311 W Abram St
Arlington TX 76010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:**
UNIT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Total PO Amount: **2353.40**
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Schedule Total                                      45640.37

Total PO Amount                                    45640.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12969.90

**Total PO Amount**  
12969.90

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| DUPLICATE | Dispatch Via Print | Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
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| Buyer | Phone/ Email | Attention: Alison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Snyder, Owain Spencer | 940/369-5500 |  
Owain. Snyder@untsystem.edu |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401 | 1.00 | EA | 839.52 | 839.52 | 02/12/2024 |
| Schedule Total | | | | | | | | 839.52 |
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Pending Change Orders if Necessary | 1.00 | EA | 0.01 | 0.01 | 02/12/2024 |
| Schedule Total | | | | | | | | 0.01 |

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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8925 Sterling St Ste 150  
Irving TX 75063  
United States | **Supplier:** 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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 | **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?** Line-Sch  
Item/Description | **Tax Exempt ID:** Mfg ID  
Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 207.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 5320.00 |

**Total PO Amount**

| 5320.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
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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Schedule Total  
7309.60

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Total PO Amount  
7309.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (3/6) – FMO-522 Scanning Emission Monochromator Specifications</td>
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**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 |
| **PO Date:** | 02-12-2024 |
| **Replenishment Option:** | Standard |

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<td>CON (6/6) - Installation &amp; Training includes instrument and software familiarization</td>
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**Total PO Amount**  
**89825.50**
Purchase Order

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Attention: Jami Thomas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 7350.01

Total PO Amount: 7350.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
300.00

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**Schedule Total**  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 4300.00

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**Supplier**: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**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

---

**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><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
### Supplier
**Roadrunner Charters, Inc.**
8972 Trinity Blvd
Hurst TX 76053-7609
United States

### Buyer
**Morales, Gabriel Adrian**
Phone: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

### Attention:
**Jill Dlott**

### 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

### Purchase Order Details

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### Total PO Amount
1575.00

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**Authorized Signature**
## 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:** 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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**Total PO Amount**

| Total PO Amount | 152030.01 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

Tax Exempt?  
Yes  
Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>PO Price</th>
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| 1 - 1    | 14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 | 2.00 | EA | 335.42 | 670.84 | 02/12/2024 |
| 2 - 1    | Optical Chopper  
SystemHTSU: 9013.80.9100 | 1.00 | EA | 1277.60 | 1277.60 | 02/12/2024 |
| 3 - 1    | Shipping & Handling | 1.00 | EA | 54.55 | 54.55 | 02/12/2024 |

Schedule Total  
670.84

Schedule Total  
1277.60

Schedule Total  
54.55

Total PO Amount  
2002.99

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Nicole Berry

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Line-Sch

## Item/Description
MIS Student Edition
Academic Floating Renewal Connections: 13

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
1524.00

## Extended Amt
1524.00

## Due Date
02/12/2024

## Schedule Total
1524.00

## Total PO Amount
1524.00

## Duplication

## Dispatch Via Print

## Purchase Order Date
02-12-2024

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Supplier ID
0000011751

## Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

## Replenishment Option:
Standard
# 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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Purchase Order Date Revision:**  
NT752-NT00005406  
02-12-2024  
2 - 2024-04-01

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## CHANGE ORDER - REPRINT

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**Total PO Amount**  
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<th>Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</th>
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<td>Attention: Shari Ruhberg</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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Total PO Amount: 70.10
# 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.
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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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### Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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<th>Quantity</th>
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### Schedule Total

263.71

### Total PO Amount

263.71

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</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  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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UNT 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Supplier:** 0000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>02/12/2024</td>
<td>Standard</td>
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**Total PO Amount**  
3104.64

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005414  
02-12-2024

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018936  
Russell Partnership Technology Ltd  
1 Wimpole Street  
London GT LON W1G 0PH  
United Kingdom

**Ship To:**  
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**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Renewal</td>
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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<td>1 - 1</td>
<td>Bombus impatiens</td>
<td>Research Hive</td>
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<td>146.55</td>
<td>293.10</td>
<td>02/12/2024</td>
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<td>UPS Next Day Air</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartz Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TAX EXEMPT?**  
No

**TAX EXEMPT ID:**

**LINE-**  
**SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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<th>Anti-GFP Rabbit Monoclonal Antibody</th>
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**SCHEDULE TOTAL**  
79.75

---

**Total PO Amount**  
88.75

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041485
Cellular Tracking Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

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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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<table>
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<td>1600.00</td>
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<td>Backpack/3.5 Solar Rechargable</td>
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**Total PO Amount:** 5351.14

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQR</td>
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<td>4.00</td>
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**Schedule Total**  
880.00

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<th>PO Price</th>
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**Schedule Total**  
4467.84

**Total PO Amount**  
5347.84

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</td>
<td>Attention: Austin Spurgeon</td>
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<tr>
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<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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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</table>

**Total PO Amount** 220.15

**Authorized Signature**
# Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>GIDEON (1201-12312023)</td>
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<td>02/12/2024</td>
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**Schedule Total**  
493.30

**Total PO Amount**  
493.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Bill To:**
UNT System Business 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** 3000.00

**Total PO Amount** 3000.00

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**Attention:** Brandee Hartley

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24371

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000041538
AOBChem USA
1223 Wilshire Blvd # 347
Santa Monica CA 90403-5406
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>dimethoxyterephthalaldehyde, 5g</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
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

### Request Information
- **Purchase Order Date:** 02-13-2024  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** Ground  
- **Tax Exempt:**  
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

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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>Piston Seals</td>
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<td>Laser glass</td>
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<td>3 - 1</td>
<td>SPK Sliding switch</td>
<td>1.00</td>
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<td>241.80</td>
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<td>Electronic Switch, Glovebox</td>
<td>1.00</td>
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**Total PO Amount**  
1953.00

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
<td>62700.00</td>
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<td>EA</td>
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<td>02/13/2024</td>
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**Schedule Total**  
62700.00

**Total PO Amount**  
62700.00

**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

### Tax Exempt?
- Line/Sch: Dimethyl pyridine-2,6-dicarboxylate, 100g
- Quantity: 1.00 EA
- UOM: 32.00
- PO Price: 32.00
- Due Date: 02/13/2024

### Schedule Total
- 32.00

### Replenishment Option: Standard

### Line/Sch: Tetrahydroxydiboron, 25g
- Quantity: 1.00 EA
- UOM: 16.80
- PO Price: 16.80
- Due Date: 02/13/2024

### Schedule Total
- 16.80

### Line/Sch: Shipping, FedEx Ground
- Quantity: 1.00 EA
- UOM: 10.00
- PO Price: 10.00
- Due Date: 02/13/2024

### Schedule Total
- 10.00

### Total PO Amount
- 58.80

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship to</th>
<th>Attention</th>
<th>Bill to</th>
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</thead>
</table>
| Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Petrusky | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship to</th>
<th>Attention</th>
<th>Bill to</th>
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</thead>
</table>
| Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Petrusky | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1</td>
<td>Canon  Feb lease inv 32041286</td>
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<td>Canon B/W meter usage for 1/1-1/31/24 inv 32041286</td>
<td>32041286</td>
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<td>20.76</td>
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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td>1.00</td>
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**Total PO Amount** 1706.70

---

**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>Snyder, Owain Spencer</td>
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**Supplier:** 0000000715  
**Global Equipment Company**  
**2505 Mill Center Pkwy #100**  
**Buford GA 30518**  
**United States**

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th><strong>Line</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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**Schedule Total:** 1519.60

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**Schedule Total:** 136.99

**Total PO Amount:** 1656.59

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Alloy Steel Socket Head Screw | | 1.00 | EA | 11.01 | 11.01 | 02/13/2024
2 - 1 | Dishwashing Detergent | | 1.00 | EA | 35.10 | 35.10 | 02/13/2024
3 - 1 | Solder-Connect Fitting for Copper Tubing | | 2.00 | EA | 4.76 | 9.52 | 02/13/2024
4 - 1 | Nickel-Plated Brass Push-to-Connect Tube Fitting | | 2.00 | EA | 4.52 | 9.04 | 02/13/2024
5 - 1 | Shipping | | 1.00 | EA | 16.00 | 16.00 | 02/13/2024

**Total PO Amount:** 80.67

---

**Authorized Signature**
Purchase Order

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<th>McMaster Carr Supply Company</th>
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<td>6100 Fulton Industrial Blvd</td>
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<td>SW</td>
<td>Atlanta GA 30336-2853</td>
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**Order Details**

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<td>1 - 1</td>
<td>Heavy Duty Stationary Table</td>
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<td>Chemical-Resistant Viton® Fluoroelastomer Sealant</td>
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<td>Safety Cabinet for Flammable Acids and Corrosives</td>
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<td>344.58</td>
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**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:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Julie Ikpah

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1  | Wada_Photographer_DAT production: Spring Dance Concert | 1.00 | EA | 500.00 | 500.00 | 02/13/2024 |

## Schedule Total
500.00

## Total PO Amount
500.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014710
Southwestern Finance Association
Secretary Treasurer, Dept Econ Finance
PO Box 10045
Beaumont TX 77710
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SWFA best paper sponsor</td>
<td>1.00</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**

<table>
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<th>SUPPLIER</th>
<th>SHIP TO:</th>
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<th>BILL TO:</th>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
<th>ITEM/DESCRIPTION</th>
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<th>PO PRICE</th>
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<tbody>
<tr>
<td>University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</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 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>No</td>
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**Schedule Total**: 43092.00

**Total PO Amount**: 43092.00
### 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

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756  
1.00 EA 51.66 51.66 02/14/2024

**Schedule Total** 51.66

2 - 1 Canon Nov 2023 lease inv 31543756  
1.00 EA 150.08 150.08 02/14/2024

**Schedule Total** 150.08

**Total PO Amount** 201.74

---

Authorized Signature
**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:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | OptiPlex Micro (Plus 7010) | | 2.00 | EA | 1240.61 | 2481.22 | 02/14/2024

**Schedule Total**  
2481.22

2 | Dell Micro AIO Stand MFS22 | | 2.00 | EA | 110.49 | 220.98 | 02/14/2024

**Schedule Total**  
220.98

3 | Dell 22 Monitor - E2222H | | 2.00 | EA | 102.19 | 204.38 | 02/14/2024

**Schedule Total**  
204.38

4 | Dell 34 Curved USB-C Hub Monitor-P3424WE | | 1.00 | EA | 627.79 | 627.79 | 02/14/2024

**Schedule Total**  
627.79

**Total PO Amount**  
3534.37
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00005456  
**Date**  
02-14-2024  
**Revision**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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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<tr>
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<td>Imperial Thread Adapter Kit</td>
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**Schedule Total**  
136.85

| 2 - 1|     | Kinematic Rotation Mirror Mount For 1" DiameterOptics |        | 2.00 | EA  | 248.42   | 496.84       | 02/14/2024 |

**Schedule Total**  
496.84

| 3 - 1|     | Shipping and Handling |        | 1.00 | EA  | 16.11    | 16.11        | 02/14/2024 |

**Schedule Total**  
16.11

**Total PO Amount**  
649.80

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Modern Campus USA, Inc.**
  - Address: 1320 Flynn Rd Ste 100, Camarillo CA 93012, United States

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**Attention:** Hannah Kronenberger

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000027929
- **Modern Campus USA, Inc.**
  - Address: 1320 Flynn Rd Ste 100, Camarillo CA 93012, 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**
- 64057.54

**Total PO Amount**
- 64057.54
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 23 Blanket Order for vector sequence</td>
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**Total PO Amount** 2000.00

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: 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>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>5 - 1</td>
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Total PO Amount 2558.97
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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**Total PO Amount**  
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
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

## Tax Exempt?:

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## Total PO Amount: 2558.97
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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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Total PO Amount: 2052.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Total PO Amount** 1232.10
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
576.25

**Authorized Signature**
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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Total PO Amount $885.22
### Supplier: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**: 35.00

**Total PO Amount**: 35.00
**Purchase Order**

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

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**Attention:** Melanie Depoiian  
**Bill To:** UNT System Business Service Center

**Send Invoices 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**  
196.00

**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

| Supplier: | 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
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**  
24000.00

**Total PO Amount**  
24000.00
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

---

**Suppliers:**
- **Plastometrex Limited**
  - 204 Cambridge Science Park
  - Milton Rd
  - Cambridge CAMBS CB4 0GZ
  - United Kingdom

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
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**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

---

**Suppliers:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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|             | 2 - 1    | 3370 96WL FBTM PLT LID NT ST 100/CS |       | 2.00     | CS  | 207.78   | 415.56     | 02/14/2024     |

**Schedule Total**  
415.56

|             | 3 - 1    | 6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA |       | 1.00     | PK  | 49.48    | 49.48      | 02/14/2024     |

**Schedule Total**  
49.48

**Total PO Amount**  
495.49

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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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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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Total PO Amount: **444.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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**Purchase Order**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 8461.31 |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

44572.53

**Total PO Amount**

44572.53
**Purchase Order**

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center,  
Suite 780  
San Francisco CA 94111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00

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Authorized Signature
Purchase Order

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Schedule Total 404.00

| 2 - 1    | Foam Sheets     | 3.00     | EA  | 110.00   | 330.00       | 02/15/2024 |

Schedule Total 330.00

| 3 - 1    | Folding Chairs  | 8.00     | EA  | 36.00    | 288.00       | 02/15/2024 |

Schedule Total 288.00

| 4 - 1    | N95 Masks       | 3.00     | EA  | 67.00    | 201.00       | 02/15/2024 |

Schedule Total 201.00

Total PO Amount 1223.00

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

Replenishment Option: Standard

Authorized Signature
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**Purchase Order**

**Purchase Order**
NT752-NT00005504  02-15-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Total PO Amount**  5851.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Attention: Melissa Day</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<td>Seal Tex Inc</td>
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<td>Dallas TX 75247</td>
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<td>Bethsabe Jeffcoat</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000026270  
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

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<td>1 - 1</td>
<td>FY24 Campus Visit Experience (CVE)</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
### Purchase Order

**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

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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<td>EA</td>
<td>8161.00</td>
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<td>CON (2/2) - Shipping</td>
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**Schedule Total**  
8161.00

**Schedule Total**  
295.00

**Total PO Amount**  
8456.00
**Purchase Order**

**Supplier:** 0000041239 2wav 41 Via Chula Vis Manitou Springs CO 80829-2409 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>2Wav Project - GF40323</td>
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<td>02/15/2024</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
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<td>2148.00</td>
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**Schedule Total**  
2148.00

**Total PO Amount**  
2148.00

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Authorized Signature
Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Eaglethon- DJ Performance</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
46.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:**

0000023501

Immunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United States

---

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**

Sophia Enslein

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

SynBlock ELISA Blocking Buffer, 500 ml

2.00

EA

159.25

318.50

02/15/2024

Schedule Total

318.50

2 - 1

Antigen Coating Buffer, 5X, 100 ml

2.00

EA

54.25

108.50

02/15/2024

Schedule Total

108.50

3 - 1

ELISA Wash Buffer, 10X, 500 ml

4.00

EA

135.00

540.00

02/15/2024

Schedule Total

540.00

4 - 1

shipping

1.00

EA

70.00

70.00

02/15/2024

Schedule Total

70.00

Total PO Amount

1037.00

---

**Authorized Signature**
| Supplier: 0000067698 Ecoimprint | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------------------|------------------------------------------------|---|---|---|---|---|---|---|---|
| **Attention:** William Terry | **Bill To:** UNT System Business Service Center | **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** |
| Yes | 0000067698 | | 1 - 1 | Hour glass shower timer. Color: Blue Imprint White | | 10000.00 | EA | 0.66 | 6630.00 | 02/15/2024 |

**Schedule Total** | 6630.00 |
**Total PO Amount** | 6630.00 |
**Purchase Order**

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**Total PO Amount** 277.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11&quot; Bamboo Cutting Board with Handle</td>
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<td>Cutting Board Setup</td>
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<td>3 - 1</td>
<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Sabrina Lomasad | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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| Total PO Amount | 3119.50 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Tax Exempt?**  
**Line#**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Yale Powered Pallet Jack</td>
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**Schedule Total:** 4250.00

**Total PO Amount:** 4250.00

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

### Ship To

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### Attention

**Attention:** Joseph Alderman

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>King Printing - Diaries of JGB Vol 1</td>
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<td>2736.33</td>
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<td>02/15/2024</td>
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### Schedule Total

2736.33

### Total PO Amount

2736.33

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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This document is reproduced for reporting purposes only.

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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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**Schedule Total**  
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**Schedule Total**  
8465.00

**Total PO Amount**  
33465.00

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Authorized Signature
**Purchase Order**

### Supplier:
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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Service Request  

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<th>Due Date</th>
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**Schedule Total**

5120.00

**Total PO Amount**

5120.00

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Michigan State Proteomics-Gaelle 15Feb24</td>
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**Schedule Total**: 2891.70

**Total PO Amount**: 2891.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>CON (1/21) - H-frame</td>
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<td>Electromagnet</td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>CON (4/21) - Pole Cap, 200mm</td>
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<td>5 - 1</td>
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<td>6 - 1</td>
<td>CON (6/21) - Pole Cap, 100mm</td>
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<td>2.00</td>
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<td>2400.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

<table>
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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: 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States  

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tbody>
<tr>
<td>7</td>
<td>CON (7/21) - Rolling Base for 3474</td>
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<tr>
<td>8</td>
<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
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<td>9</td>
<td>CON (9/21) - Current Reversing Switch</td>
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<td>10</td>
<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
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<td>11</td>
<td>CON (11/21) - SGA Power Supply</td>
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Schedule Total:  
7830.00  
680.00  
8800.00  
620.00  
18770.00  
5300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
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<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
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<td>CON (15/21) - Signal and Power cable, for Transducer</td>
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<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
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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

DUPLICATE
Purchase Order
NT752-NT00005526
02-16-2024

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: 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

18 - 1 CON (18/21) - 3-Axis Teslameter
1.00 EA 3790.00 3790.00 02/16/2024

Schedule Total
3790.00

19 - 1 CON (19/21) - Zero Gauss Chamber
1.00 EA 420.00 420.00 02/16/2024

Schedule Total
420.00

20 - 1 CON (20/21) - Installation on site
1.00 EA 6520.00 6520.00 02/16/2024

Schedule Total
6520.00

21 - 1 CON (21/21) - Shipping
1.00 EA 8400.00 8400.00 02/16/2024

Schedule Total
8400.00

Total PO Amount
135340.00

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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<td>PO Box 977 Aledo TX 76008-0977 United States</td>
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<tr>
<td>Attention: William Terry Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>1 - 1 Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
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</table>
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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Schedule Total 138.12

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<tbody>
<tr>
<td>2 - 1</td>
<td>Xstream M3 Omni- directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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<td>EA</td>
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Schedule Total 34.79

Total PO Amount 172.91
# 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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38800.00</td>
<td>38800.00</td>
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**Schedule Total**
38800.00

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
38800.01

Authorized Signature
## Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/16/2024</td>
</tr>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>940.00</td>
<td>940.00</td>
<td>02/16/2024</td>
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<tr>
<td>3 - 1</td>
<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1334.00</td>
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<td>02/16/2024</td>
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<tr>
<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>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</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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<td>1.00</td>
<td>EA</td>
<td>34.00</td>
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**Schedule Total**  
25.00  
940.00  
1334.00  
128.00  
34.00

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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**
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<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
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<td>7 - 1</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>8 - 1</td>
<td>Miscellaneous Cables, Connectors and Hardware.</td>
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<td>1.00</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></td>
<td>1.00</td>
<td>EA</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States |
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</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><strong>Due Date</strong></th>
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</thead>
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<tr>
<td>10 - 1</td>
<td>Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period &amp; ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

| 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 |

**Schedule Total**  
160.00

| 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 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>13 - 1</td>
<td>Taurus Technologies</td>
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<td>2160.00</td>
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<td>Custom Installation</td>
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<td></td>
<td>of ALL Above Listed</td>
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<tr>
<td></td>
<td>Equipment &amp; Complete</td>
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<td></td>
<td>Training.</td>
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<td>Completion. As-Built Line</td>
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<td></td>
<td>Drawings Will Be Given to the</td>
<td></td>
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<td></td>
<td>Customer Upon Request.</td>
<td></td>
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</tr>
</tbody>
</table>

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Total PO Amount**  
7196.01

---

**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:  
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 |
|---|---|---|---|
| **PO Details** | **Supplier:** Humphrey & Associates Inc  
**Address:** 1501 Luna Rd, Carrollton TX 75006, United States  
**Supplier ID:** 0000003908 | **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 |
| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND | **Buyer:** Owain Snyder  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu | **Currency:** |
| **Purchase Order:** NT752-NT00005531  
**Purchase Order Date:** 02-16-2024 | **Revision:** | **Currency:** |
| **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 | Physics - Generator Replacement | | 1.00 | EA | 5784.00 | 5784.00 | 02/16/2024 |
| **Schedule Total** | | | | | | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 |
| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | | |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035905 FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
<td>1713.00</td>
<td>02/16/2024</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00
### 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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**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:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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---

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>2</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
<td>191.63</td>
<td>02/16/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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<td>02/16/2024</td>
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<td>4</td>
<td>CON (4/6) Travel Charge</td>
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<td></td>
<td>5</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015650 | Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States |
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| **Attention:** | Austin Spurgeon  
Bill To: UNT System Business Service Center  
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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</thead>
<tbody>
<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>at the University of North Texas, College of Science, Dept of Physics</td>
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<td>13245273</td>
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<td></td>
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<td>Standard</td>
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<td>6 - 1</td>
<td>CON (6/6) Freight Shipping</td>
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<td>1.00</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>GROUND</td>
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Supplier: 0000041548  
Heraeus AMLOY Technologies GmbH  
Heraeusstrasse 12-14  
Hanau HE 63450  
Germany

Ship To:  
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Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>AMLOY ZR-02 15-45 powder</td>
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## Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** 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 Details

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<th>Line</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**McMaster Carr Supply Company**  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Supplier:** 0000001962  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplemental Information**

**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

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**Total PO Amount**

69545.00

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**Authorized Signature**
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

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Attention: Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 442.61
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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**  
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Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017750  
**Abcam Inc**  
**One Kendall Square**  
**Building 200**  
**3rd Floor**  
**Cambridge MA 02139**  
**United States**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

| ![Schedule Total](image) | 650.00 |

**Total PO Amount**  

| ![Total PO Amount](image) | 650.00 |

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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>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2249.00

**Total PO Amount**  
2249.00

**Authorized Signature**
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**

**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>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Schedule Total**  
43.52

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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**Schedule Total**  
123.04

**Total PO Amount**  
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**Authorized Signature**
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<td>38.5Fe-20Wm-20Co-15Cr-5Si-1.5Cu At.%</td>
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00

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**Purchase Order**

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untu.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
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<td>02/16/2024</td>
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</tbody>
</table>

**Schedule Total**

460.00

**Total PO Amount**

460.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040513  
Atlantic Equipment Engineers Inc  
24 Industrial Ave  
Upper Saddle River NJ  
07458  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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<td>15.00</td>
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<td>178.50</td>
<td>2677.50</td>
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**Schedule Total**  
2677.50

| 2 - 1 | freight | | 1.00 | EA | 250.00 | 250.00 | 02/16/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
2927.50

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>30 days</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>
<td></td>
</tr>
</tbody>
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Supplier: 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|----------|-----------------|----------------------|----------|-----|--------------------------------------|--------------|----------|
1 - 1 | Plastometrex software | 11687.50 | 1.00 | EA | 11687.50 | 02/16/2024 |

Schedule Total 11687.50

2 - 1 | Corsica software | 17000.00 | 1.00 | EA | 17000.00 | 02/16/2024 |

Schedule Total 17000.00

Total PO Amount 28687.50

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000026778</th>
<th>MSE Supplies LLC</th>
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<td></td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 600</td>
</tr>
<tr>
<td></td>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- No

**Mfg ID:**
- MSE PRO IN718
- IN718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) 15-45 um / 1 kg

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 390.00

**Total PO Amount**
- 390.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| --- |

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 535.76

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Cheryl Breedlove,
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch:**
**Item/Description:** FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth
**Mfg ID:**
**Quantity:** 1.00
**UOM:** EA
**Replenishment Option:** Standard
**PO Price:** 11028.12
**Extended Amt:** 11028.12
**Due Date:** 02/16/2024

---

**Schedule Total** 11028.12

**Total PO Amount** 11028.12

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Vasilis Angelogiannos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
**630.31**

**Authorized Signature**
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Excise Registration Code | Tax Exempt | Tax Exempt ID | Replenishment Option | 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 | Authorized Signature |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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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:** 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:** 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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
53.00

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
53.02

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**

**Currency**

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**Purchase Order Date Revision**  
NT752-NT00005568 02-17-2024
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

5221.67

**Total PO Amount**

5221.67

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
37.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
17.40

**Total PO Amount**  
17.40

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
282722.03

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

**Purchase Order:** NT752-NT0005574  
**Date:** 02-19-2024  
**Revision:**

| Supplier | Weatherproofing Services  
|          | 0000029503  
|          | 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

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**Schedule Total:** 0.01

**Total PO Amount:** 158709.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

Supplemental Information

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.
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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line # Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 582.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Entech Sales &amp; Service Inc</th>
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<td>Suite 200</td>
<td></td>
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<tr>
<td>Garland TX 75040</td>
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<tr>
<td>United States</td>
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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Les St Clair |
| 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: 15000.00

Total PO Amount: 15000.00

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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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 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?**
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>miniature DC pump (50-1500ml/min)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.42</td>
<td>252.42</td>
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**Schedule Total**
252.42

**Total PO Amount**
252.42

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**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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<tr>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
<td>271250.00</td>
<td>02/19/2024</td>
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<td>Total PO Amount</td>
<td>296250.00</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

---

**Authorized Signature**
## Purchase Order

### Supplier:
**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

### Attention:
Joseph Alderman

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

### Item/Description
Poets & Writers March/April Ad

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
932.00

### Extended Amt
932.00

### Due Date
02/19/2024

### Schedule Total
932.00

### Total PO Amount
932.00

---

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
<td>5350.00</td>
<td>02/19/2024</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>HJKF22M/A</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
<td>02/20/2024</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

---

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Leica System Imaging</td>
<td>Leica DM6B</td>
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<td>17589.26</td>
<td>17589.26</td>
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<td>2</td>
<td>Eppendorf Microinjector</td>
<td>FEMTOJET 41</td>
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<td>EA</td>
<td>8151.30</td>
<td>8151.30</td>
<td>02/19/2024</td>
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</table>
**Purchase Order**

**Vendor:** Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | RICE TLCUA Membership | 1.00 | EA | 3986.58 | 3986.58 | 02/19/2024

**Schedule Total**  
3986.58

**Total PO Amount** | 3986.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<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>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.89</td>
<td>6.89</td>
<td>02/19/2024</td>
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<td></td>
<td></td>
<td>6.89</td>
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<tr>
<td>2 – 1</td>
<td>M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50</td>
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<td>6.89</td>
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<td>3 – 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>56.09</td>
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**Total PO Amount** 69.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
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<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
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<table>
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<tr>
<th>Ship To</th>
<th>Rebecca A Laduke</th>
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<tr>
<td>Address</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention</th>
<th>Sophia Enslein</th>
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<th>Bill To</th>
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<tbody>
<tr>
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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>Paraquat dichloride hydrate-100mg</td>
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Schedule Total 56.79

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<tr>
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Schedule Total 20.00

Total PO Amount 76.79
## 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

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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>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>cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td></td>
<td>1.00</td>
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<td>196.61</td>
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<td>2 - 1</td>
<td>Linoleoyl Ethanolamide</td>
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**Total PO Amount** 360.61

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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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<tr>
<th>Supplier: 000073925 Quartzy Inc</th>
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<tbody>
<tr>
<td>1 - 1 Rifampicin</td>
<td>1.00 EA</td>
<td>205.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
205.00

| 2 - 1 Phosphinothricin | 1.00 EA  | 345.00           | 345.00 | 02/19/2024 |

**Schedule Total**  
345.00

**Total PO Amount**  
550.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<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>
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<td>Emergency Water Remediation - Tennis Complex</td>
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<td>13531.36</td>
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<td></td>
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<td>13531.36</td>
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<tr>
<td></td>
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<td>Emergency Water Remediation - Chilton Hall</td>
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<td>1.00</td>
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<td>Emergency Water Remediation - Discovery Park</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
97950.48
**Purchase Order**

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<td>EA</td>
<td>20.18</td>
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**Schedule Total**

20.18

**Total PO Amount**

20.18

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**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
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<td>02/20/2024</td>
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**Schedule Total**  
7.14

**Total PO Amount**  
7.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00005603</td>
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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### 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

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt?</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>
</thead>
<tbody>
<tr>
<td>Retrofit existing lighting to LED</td>
<td>Yes</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

### 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: 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

### BILL TO:  
Jill Roys

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>13736.20</td>
<td>13736.20</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**  
13736.20

**Total PO Amount**  
13736.20

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**Authorized Signature**
<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>Participation Fee for Fair</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/20/2024</td>
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</table>

**Schedule Total**

400.00

**Total PO Amount**

400.00

**Attention:** Ethan Gillis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AVIXA, INC.  
11242 Waples Mill Rd Ste 200  
Fairfax VA 22030-6079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris 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 Item

<table>
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<th>Due Date</th>
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<tr>
<td>AVIXA renewal</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
</tr>
<tr>
<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>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>221.00</td>
<td>221.00</td>
<td>02/20/2024</td>
</tr>
<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>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>187.85</td>
<td>187.85</td>
<td>02/20/2024</td>
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**Total PO Amount**

Summary:

- **Schedule Total:** 250.75
- **Schedule Total:** 221.00
- **Schedule Total:** 187.85

**Total PO Amount:** 659.60
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<tr>
<th>Supplier: 0000004595</th>
<th>CBS Mechanical Inc</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Attention:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Yes</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>1</td>
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<tr>
<td>Item/Description</td>
<td>Replace condensate receiver under building for steam line return</td>
</tr>
<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
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<tr>
<td>UOM</td>
<td>EA</td>
</tr>
<tr>
<td>PO Price</td>
<td>25687.00</td>
</tr>
<tr>
<td>Extended Amt</td>
<td>25687.00</td>
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<tr>
<td>Due Date</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

| Replenishment Option: | Standard |
| Schedule Total        | 25687.00 |

| Line-Sch | 2 |
| Item/Description | Change Order |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 0.01 |
| Extended Amt | 0.01 |
| Due Date | 02/20/2024 |

| Schedule Total | 0.01 |
| Total PO Amount | 25687.01 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
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<td>Bill To: UNT System Business Service Center</td>
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Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Precision 3660 Tower</td>
<td>2.00</td>
<td>EA</td>
<td>1515.30</td>
<td>Standard</td>
<td>3030.60</td>
<td>02/20/2024</td>
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| 2 - 1    |             |        | Precision 3460 Small Form Factor | 3.00     | EA  | 1389.60 | Standard             | 4168.80      | 02/20/2024 |

| Schedule Total |             |        |                          |          |     |         |                      | 4168.80      |            |

Total PO Amount | 7199.40

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:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Lithium Heparin Tubes w/gel Green, 3ml</td>
<td></td>
<td>4.00</td>
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<td>25.25</td>
<td>101.00</td>
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<td>2 - 1</td>
<td>DxH 500 Series Cleaner</td>
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<td>2.00</td>
<td>EA</td>
<td>99.89</td>
<td>199.78</td>
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<tr>
<td>3 - 1</td>
<td>DxH Diluent</td>
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<td>222.44</td>
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<td>4 - 1</td>
<td>DxH Lyse</td>
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**Total PO Amount**
700.29

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Todd Deutsch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
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<td>02/20/2024</td>
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</table>

**Schedule Total**  
295.83

**Total PO Amount**  
295.83

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair ID: D610657776</td>
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<td>99.00</td>
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**Schedule Total:** 99.00

**Total PO Amount:** 99.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></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

---

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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<tr>
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<td>CON Tag#138580 (1/3)</td>
<td>-Chiller, -20 to 200C</td>
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<td>6241.50</td>
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**Total PO Amount** 12287.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

| Replenishment Option: Standard |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

360.00
Purchase Order

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<th>Gemini Bakery Equipment Company</th>
<th>9990 Gantry Rd</th>
<th>Philadelphia PA 19115</th>
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Schedule Total 6557.00

Total PO Amount 6557.00
**Purchase Order**

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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:** 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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<td>Optical Pedestal Clip, 1/4-20 Screws</td>
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## Purchase Order

### Supplier:
0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
1315.61

### Total PO Amount
1315.61

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3534.53

**Total PO Amount**  
3534.53

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 1        | Aerco Benchmark  
Annual Maintenance             |        | 1.00     | EA  | 6984.00  | 6984.00      | 02/20/2024     |

**Schedule Total**  
6984.00  

**Total PO Amount**  
6984.00
**Purchase Order**

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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 000006227 Summus Industries, Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Taelon Payne | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|---|---|---|

**Supplier:** 000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total:** 1840.00

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**Dell Thunderbolt 4 Dock WD22TB4**

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**Schedule Total:** 200.00

**Total PO Amount:** 2040.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>1.00</td>
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<td>429.40</td>
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</table>

**Schedule Total**

429.40

**Total PO Amount**

429.40

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**Supplier:** 0000039749 B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Paho Mann
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000026991 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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<td>614.40</td>
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<td>02/20/2024</td>
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**Schedule Total**  
614.40

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<tr>
<td>2</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
624.40
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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<td>30573.78</td>
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**Schedule Total**
30573.78

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<tr>
<td>2 - 1</td>
<td>Bond</td>
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**Schedule Total**
226.51

**Total PO Amount**
30800.29
# 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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td>000000000003</td>
<td>5.00</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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<td>23.20</td>
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**Total PO Amount:** 542.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | speaker Contract | 1.00 | EA | 225.00 | 225.00 | 02/21/2024 |

**Schedule Total**  
**Total PO Amount**  
225.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006503
Evans & Sutherland
770 Komas Drive
Salt Lake City UT 84108
United States

**Ship To:**
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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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<td>Digistar Service Agreement FY24</td>
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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

**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:** Kristi Loera

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | GF30141 Harvard Sub-Contract PO | | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024

**Schedule Total** 26781.24

**Total PO Amount** 26781.24
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 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>15260.00</td>
<td>02/21/2024</td>
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<td>Dell Latitude 5440 i5,16,256</td>
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<td>1374.61</td>
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<td>Total PO Amount</td>
<td>19383.83</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>2.00</td>
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<td>374.00</td>
<td>748.00</td>
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<tr>
<td>2 - 1</td>
<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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<td>5.00</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Schedule Total**
748.00

**Schedule Total**
70.80

**Schedule Total**
0.00

**Total PO Amount**
818.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>NICE/InContact Inc</td>
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<tr>
<td>75 W Towne Ridge Pkwy</td>
</tr>
<tr>
<td>Sandy UT 84070</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.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<td>Implementation</td>
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<td>Monthly Charges</td>
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<td>Implementation</td>
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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**

| 135.93 |
| 2502.50 |
| 2481.90 |
| 5250.00 |

**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

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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**Total PO Amount** 7541.20

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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219.70

170.64

334.88

725.22
**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:** Deken Taylor

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1872.75

**Total PO Amount** 1872.75
# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

### Supplier:
000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

### Ship To:
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### Attention:
Jami Thomas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 4560.00

**Total PO Amount**: 4560.00

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Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>42x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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**Total PO Amount** 1528.18

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*Authorized Signature*
# Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Dell Latitude 5440
XCT0 Base 13th Gen
Intel® Core i7 16 GB,
DDR4 512 GB SSD,
Class 35 | 1.00 EA    | 1374.61  | 1374.61  | 02/21/2024 |
|          | Schedule Total  |          |          |      |          |              |              |
| 2 - 1    | Dell 24 USB-C Hub
Monitor -P2422HE | 8.00 EA    | 180.00  | 1440.00  | 02/21/2024 |
|          | Schedule Total  |          |          |      |          |              |              |
| 3 - 1    | Conferencing Soundbar
SB522ACUS | 4.00 EA    | 55.00   | 220.00   | 02/21/2024 |
|          | Schedule Total  |          |          |      |          |              |              |
|          | Total PO Amount |          |          |      |          | 3034.61      |              |

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
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

<table>
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<td>Tank Rental for FY24</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**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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<td>Labor, delivery and installation</td>
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**Schedule Total**

275.00

| 2 - 1 | KIMBALL Adjustable desk base leg |       | 1.00 | EA  | 730.35 | 730.35 | 02/21/2024 |

**Schedule Total**

730.35

**Total PO Amount**

1005.35

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002621 Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
United States |
|-----------|-------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Hannah Kronenberger |
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
85379.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**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

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**Schedule Total**  
808.10

**Total PO Amount**  
808.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Attention: Donovan Ford</td>
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<td>4101 Chesapeake Building</td>
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<tr>
<td>College Park MD 20742-3103</td>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Item/Description**
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**Quantity**
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**Schedule Total**

| 25000.00 |
| 150000.00 |

**Total PO Amount**

| 175000.00 |
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023288
MenuTrinfo, LLC
2629 Redwing Rd Ste 280
Fort Collins CO 80526-2879
United States

### 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?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### 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

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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:** 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:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

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**Total PO Amount:** 255.00

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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
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|             | 2        | Truck Charge  |                |       | 1.00     | EA  | 7.00    | 7.00        | 02/22/2024|
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 489.16

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Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Warrington PA 18976</td>
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**Schedule Total**

**Total PO Amount**

120.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12240.00

**Total PO Amount**

12240.00

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Authorized Signature
Authorized Signature

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Schedule Total 3513.16

Total PO Amount 3513.16
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
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| **Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
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**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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<table>
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<th>Supplier</th>
<th>Integrated DNA Technologies Inc</th>
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Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Total PO Amount | 282.94 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | |
| 1 - 1 | Service Request / Justice Research Consultants, LLC | | 1.00 | EA | 2500.00 | | 2500.00 | 02/23/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011688

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | SHI Government INV GB00511730 | | 1.00 | EA | 155.21 | 155.21 | 02/23/2024 |

**Schedule Total** 155.21

**Total PO Amount** 155.21

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 1397.00

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

166.74

**Total PO Amount**

166.74

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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.
Attention: Toni Penton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount **35000.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1       | Demo and Haul Off  
28''x6'' Section of Sidewalk & Install  
New 6''x6'' Landing with Ramp on Both Sides | | | | 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024 |

**Schedule Total**  
5400.00

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**Schedule Total**  
0.01

**Total PO Amount**  
5400.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Universal Audio  
Apollo Twin X USB  
Heritage Edition 10x6 USB Audio Interface with UAD DSP | 1.00 EA | 899.10 | 02/23/2024 |

**Schedule Total**  
**899.10**

| 2 - 1    | Amplified Speaker  
Genelec 8010A 3 inch Powered Studio Monitor | 2.00 EA | 329.00 | 02/23/2024 |

**Schedule Total**  
**658.00**

**Total PO Amount**  
**1557.10**
| Supplier | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell 27" Monitor 68.6 cm | | 3.00 | EA | 150.00 | 450.00 | 02/23/2024 |
| Schedule Total | 450.00 |
| Total PO Amount | 450.00 |
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<th>Purchase Order</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

23.77

**Total PO Amount**

23.77

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</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:** 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

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<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

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---

Authorized Signature
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

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Apple Computer Inc  
*PO Box 846095*  
*Dallas TX 75284-6095*  
*United States*

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | 10.9-inch iPad Wi-Fi 64GB - Silver  
Part Number: MPQ03LL/A |                      | 1.00     | EA  | 419.00   | 419.00      | 02/26/2024 |

**Schedule Total**  
419.00

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| 2        | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini  
Part Number: S7743LL/A |                      | 1.00     | EA  | 79.00    | 79.00       | 02/26/2024 |

**Schedule Total**  
79.00

**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:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

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<td>020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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**Schedule Total**

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<td>SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3</td>
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**Schedule Total**

52.46

**Total PO Amount**

105.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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: 0000038406
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

### 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>1 - 1</td>
<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001613  
Penn State University  
308 Old Main  
University Park PA 16802  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
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:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

**Ship To:** Laduke, Rebecca A
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
18000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 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

<table>
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**Schedule Total:** 49.21

**Total PO Amount:** 49.21

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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

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**Total PO Amount** 98.80
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<td>FAS Sierra-Cedar</td>
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**Schedule Total**  
16200.00

**Total PO Amount**  
16200.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### 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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch
1 - 1

### Item/Description
Speaker Contract

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
200.00

### Extended Amt
200.00

### Due Date
02/26/2024

### Schedule Total
200.00

### Total PO Amount
200.00

---

---

---
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# Purchase Order

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<tr>
<td>1 - 1</td>
<td>Clean/Disinfect</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<td></td>
<td>Towers 1</td>
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**Schedule Total**  
1900.00

| 2 - 1    | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024 |
|          | Towers 2         |        |          |     |          |              |          |

**Schedule Total**  
1900.00

**Total PO Amount**  
3800.00

---

**Authorized Signature**
Authorized Signature

### Purchase Order

**Supplier:** 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Atomic Jolt</td>
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<td>1.00</td>
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<td>15474.00</td>
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**Schedule Total**  
15474.00  

**Total PO Amount**  
15474.00
**Purchase Order**

**Vendor:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>55.00</td>
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**Schedule Total**  
165.00  
380.00  
450.00  
9672.72

**Total PO Amount**  
10667.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Urine Specimen Collection Kit (Yellow)</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

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** ATTN: Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td>0000026263</td>
<td>Morales, Gabriel Adrian</td>
<td>1.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**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

Authorized Signature

Purchase Order  

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<td>Morales,Gabriel</td>
<td>GROUND</td>
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<tr>
<td>Supplier: 0000006673</td>
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| Supplier: Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States   |
| Ship To:            | This is not a valid  
Morales,Gabriel     | Purchase Order.        |
| Attention: Austin   | This document is     |
| Spurgeon           | reproduced for        |
| Bill To:            | reporting            |
| UNT System Business | purposes only.       |
| Service Center      | Send Invoices to:   |
| 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        |
| 1 - 1              | 3.00 EA             |
| ML1 filter, #53    | 207.00              |
| Rimmed frame       | 621.00              |
| Replenishment Option: Standard |
| Due Date           | 02/26/2024          |
| Schedule Total     | 621.00              |
| Total PO Amount    | 621.00              |

Authorized Signature
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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>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
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<td>23.80</td>
<td>238.00</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
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<td>10.00</td>
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<td>17.85</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>
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<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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Schedule Total: 542.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| **Supplier:** | 0000006673 |  | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Austin Spurgeon  
Bill To:  
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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** |  
| **Total PO Amount** | 708.90 |  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000033067 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Christiane Paris

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine Powder - 5 grams</td>
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<td>EA</td>
<td>95.00</td>
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<td>02/26/2024</td>
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**Total PO Amount**  
95.00

**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

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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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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
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<td>40.00</td>
<td>80.00</td>
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| 2        | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th) | | 2.00 | EA | 17.50 | 35.00 | 02/26/2024 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 35.00        |          |

**Total PO Amount** 115.00
## Purchase Order

**Supplier:** 0000004720
Tektronix Inc
28775 Aurora Rd
Solon OH 44139
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

### CHANGE ORDER - REPRINT

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<tr>
<td>TBS2202B200 MHz</td>
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**Schedule Total:** 2499.00

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<tr>
<td>TBS2202B L0English Front Panel Overlay</td>
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**Schedule Total:** 0.00

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<td>TBS2202B A0North America Power Cord</td>
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**Schedule Total:** 0.00

**Total PO Amount:** 2499.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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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

<table>
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**Schedule Total** 636.32

**Total PO Amount** 636.32

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 000068838  
  Texas Entertainment Group  
  103 N Kirby St  
  Garland TX 75042  
  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

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Purchase Order Details

<table>
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<td>3 - 1</td>
<td>Giant Foosball Table - LED</td>
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<td>Glow Battle Axe</td>
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**Total:**  
**Due Date:** 02/27/2024

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Molly Orr  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Cornhole Set LED</td>
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**Total PO Amount**  
6225.00

Authorized Signature
Purchase Order

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
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 50000.00

Total PO Amount 50000.00
**Purchase Order**

**Supplier:** Pragmatic Solutions Inc  
32123 Lindero Canyon Rd, Suite 216A  
Westlake Village CA 91361-5456  
United 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:** Jenna Kelley-IITTL

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<td>PRAGMATIC SOLUTIONS 203918</td>
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**Total PO Amount** 65820.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Microlight3D SAS</th>
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<td>5 avenue du Grand Sablon</td>
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| Total PO Amount | 222790.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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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:**

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**Schedule Total** 1080.00

**Total PO Amount** 1080.00

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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>CON C/D (2/2) - Expedited Drone Production for</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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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**Tax Exempt?**
Yes

**Tax Exempt ID:**
218643347

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Schedule Total 498328.00

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Schedule Total 32852.66

**Total PO Amount** 531180.66

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**Authorized Signature**
**Purchase Order**

| Supplier: | Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Debra Jones |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>SET Inv FS0000037289</td>
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**Schedule Total** 36551.28

**Total PO Amount** 36551.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>2 - 1</td>
<td>THUMB HEX TOOL, 1/8&quot;, 4 PACK</td>
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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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**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**
0000016850 Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914 United States

**Ship To:**
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**Attention:** Nicole Berry/Adam

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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<td>Human mRNASequencing (W0BI)</td>
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<td>02/27/2024</td>
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**Schedule Total**
7740.00

**Total PO Amount**
7740.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Purchase Order**

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<th>Item/Description</th>
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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 Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
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<td>1.00</td>
<td>EA</td>
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<td>9129.00</td>
<td>02/27/2024</td>
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<td>DJI TB65 Intelligent Flight Battery</td>
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Schedule Total: 9959.00

Schedule Total: 9129.00

Schedule Total: 4200.00

Total PO Amount: 23288.00
**Purchase Order**

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**Schedule Total** 6310.00

**Total PO Amount** 6310.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
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Schedule Total 649.00

Total PO Amount 649.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**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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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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>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>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards)</td>
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<td>EA</td>
<td>102.77</td>
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<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**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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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>1010.00</td>
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<td>Shipping and handling</td>
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**Total PO Amount**  
12933.00
## Purchase Order

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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<td>1.00</td>
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<td>27280.00</td>
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**Schedule Total** 27280.00

| 2 - 1    | Bond            |        | 1.00     | EA  | 410.00   | 410.00       | 02/27/2024|

**Schedule Total** 410.00

**Total PO Amount** 27690.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Abraham John  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PowerEdge R650</td>
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<td>2</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
<td></td>
<td>4.00</td>
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<td>65.01</td>
<td>260.04</td>
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<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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**Schedule Total**  

37.00

**Total PO Amount**  

37.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>3.00</td>
<td>EA</td>
<td>3395.00</td>
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>3.00</td>
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<td>15.99</td>
<td>47.97</td>
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<td>JBL 308P Mkii 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>HALO plus original Hautelink Pattern Finish</td>
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<td>5 - 1</td>
<td>Halo CPU Mounting Bracket</td>
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<td>EA</td>
<td>159.99</td>
<td>479.97</td>
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<td>6 - 1</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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**Schedule Total:** 10185.00

**Schedule Total:** 47.97

**Schedule Total:** 1494.00

**Schedule Total:** 10664.97

**Schedule Total:** 479.97

**Schedule Total:** 2488.14

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**Authorized Signature**
Purchase Order

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<td>Luminol Sodium Salt</td>
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**Schedule Total**

50.60

**Total PO Amount**

50.60
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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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>6</td>
<td>Aluminum sheet, 1/16&quot; x 2&quot; x 6ft</td>
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Schedule Total

666.89

28.70

9.52

107.05

62.92

49.44

166.35
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</tbody>
</table>

Total PO Amount 1280.56
### Purchase Order

**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

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<td>FY24 Spring COB DBA KERA</td>
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<td>5684.80</td>
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**Schedule Total**  
5684.80

**Total PO Amount**  
5684.80

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**Authorized Signature**
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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:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

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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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<td>Airco Ind 25% CO2, Bal Argon Size T</td>
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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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<td>3.00</td>
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<td>150.00</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

| Supplier: 0000000798 Graybar Electric Company Inc |
| 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 |

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To:

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Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.</td>
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<tr>
<td>2 - 1</td>
<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
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Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Cameron Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>EX3400 24- port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSU-JPSU-600-AC-AFO included (optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<td>2</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
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<td>1.00</td>
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<td>Standard</td>
<td>294.95</td>
<td>294.95</td>
<td>02/27/2024</td>
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<td>3</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>317.40</td>
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<td>02/27/2024</td>
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<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>22.50</td>
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**Schedule Total**

1353.00

294.95

317.40

22.50

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>2.00</td>
<td>EA</td>
<td>3972.43</td>
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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>2.00</td>
<td>EA</td>
<td>619.69</td>
<td>1239.38</td>
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<td>3 - 1</td>
<td>IE family power supply 170W. AC to DC</td>
<td>NE</td>
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<td>878.29</td>
<td>1756.58</td>
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<td>02/27/2024</td>
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<td>5 - 1</td>
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<tr>
<td>6 - 1</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td>NE</td>
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Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Cameron Wilson
Bill To: UNT System Business Service Center
30 days Dest, prepay & add GROUND
Buyer Phone/ Email
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms Freight Terms
NT752-NT00005800 02-27-2024
Currency

Purchase Order Date Revision
NT752-NT00005800 02-27-2024
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
<td>645844</td>
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### Price

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
<td>645844</td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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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:** 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

<table>
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<tr>
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<td>Tango Gift Cards</td>
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<td>15.00</td>
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<td>25.00</td>
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**Schedule Total**

| Schedule Total | 375.00   |

**Total PO Amount**

| Total PO Amount | 375.00   |
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>EA</td>
<td>1090.00</td>
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**Schedule Total**
1090.00

**Total PO Amount**
1090.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000034487
  Arthur J Gallagher Risk Management Serv
  39735 Treasury Ctr
  Chicago IL 60694-9700
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Amanda Pingry
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1-1</td>
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<td>02/28/2024</td>
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**Schedule Total**

2146.00

**Total PO Amount**

2146.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Entech-Burger King Exhaust Fan Repair</td>
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<td>5560.00</td>
<td>02/28/2024</td>
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</tbody>
</table>

**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00
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Supplier: 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

Ship To:  
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Attention: Shelby Simmons  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Calibration - Aud Clinic  
1.00  
EA  
4759.00  
4759.00  
02/28/2024

Schedule Total  
4759.00

Total PO Amount  
4759.00

Authorized Signature

NOTES:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- The address is Lake Dallas TX 75065-1693, United States.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000062376 Auditory Systems, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelby Simmons</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>1 - 1 Calibration - Labs</td>
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<td>PO Price</td>
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<td>1.00</td>
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<td>2602.00</td>
<td>2602.00</td>
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Schedule Total: 2602.00

Total PO Amount: 2602.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

**Ship To:**  
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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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<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>CON A/B (1/4) - Ram</td>
<td>Promaster 3500 High Roof Chassis</td>
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<td>2 - 1</td>
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<td>CON A/B (2/4) - Freight</td>
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<td>CON A/B (3/4) - State Inspection/VIT Tax</td>
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<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
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<td>2.00</td>
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<td>200.00</td>
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**Total PO Amount**  
258567.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**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 | Massages - Fitness | 1.00 | EA | 500.00 | 500.00 | 02/28/2024 |

**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>
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<tr>
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<td>EMS Pipette Pro Pack</td>
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<td>2 - 1</td>
<td>5-200µl Universal Pipette Natural Tips</td>
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<td>1.00</td>
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<td>49.00</td>
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<td>3 - 1</td>
<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
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**Total PO Amount**  
531.00
## Purchase Order

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Irregular CR Powder</td>
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<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>shipping and handling</td>
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<td>EA</td>
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**Total PO Amount** 1060.00
**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td>1.00</td>
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<td>2410.80</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 2410.80

**Total PO Amount:** 2410.80

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Joleigh Cyr

**Bill To:**
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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MSE Supplies LLC</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 600</td>
</tr>
<tr>
<td></td>
<td>Tucson AZ 85711</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Vijay Vasudevan</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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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
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<td>1.00</td>
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<td>49.95</td>
<td>49.95</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
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<td>49.95</td>
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<tr>
<td>2 - 1</td>
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<td>1799.95</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:**  
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**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<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>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
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<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**   630.00

**Total PO Amount**   630.00

---

**Authorized Signature**
## 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:**
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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

### Tax Exempt? | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 – 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14”, Spkr | 0000006227 | Standard | 3.00 EA | 630.00 | 1890.00 | 02/29/2024 |

**Schedule Total**

**Total PO Amount**

**Authorized Signature**

---

**Purchase Order Date Revision**
NT752-NT00005823 02-29-2024
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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#### Buyer

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<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier

<table>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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#### 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 ID:

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<th>PO Price</th>
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<td>Summus Industries, Inc</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>EA</td>
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Schedule Total 630.00

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<tbody>
<tr>
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Schedule Total 1885.53

Total PO Amount 2515.53

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Total PO Amount**  
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**Schedule Total**  
93.95

Authorized Signature
**Purchase Order**

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**Schedule Total**

1852.68

**Total PO Amount**

1852.68
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Schedule Total 6246.98

Total PO Amount 6246.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005830  
02-29-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000036314

**HUB Intl Ins Svc**  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM

**PO Price**  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
377.00

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**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

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### Purchase Order

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
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**  
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Authorized Signature
Purchase Order

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Total PO Amount 633.25
## Purchase Order

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order.  
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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  
1000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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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**Total PO Amount**
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**Currency**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**  

| Total PO Amount | 1560.04 |

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Authorized Signature
Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Schedule Total**

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**120.00**

**90.00**

**400.00**

**60.00**

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**Authorized Signature**
**Purchase Order**

**DUPesate**

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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:** 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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**Schedule Total** 95.00

**Total PO Amount** 941.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Attention:**

**Bill To:**

**Authorized Signature**
**Purchase Order**

**Date:** 02-29-2024  
**Accuracy:** 02-29-2024

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**Total PO Amount:** 774.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 13.72

| 2 - 1    | 18-8 Stainless Steel Cup-Point Set Screw             |        | 1.00     | EA  | 10.06    | 10.06        | 02/29/2024  |
|          | 8-32 Thread, 1-1/2" Long                             |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
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|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |

**Schedule Total**: 10.06

| 3 - 1    | 18-8 Stainless Steel Cup-Point Set Screw             |        | 1.00     | EA  | 10.55    | 10.55        | 02/29/2024  |
|          | 8-32 Thread, 1" Long                                 |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
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|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |

**Schedule Total**: 10.55

| 4 - 1    | 18-8 Stainless Steel Cup-Point Set Screw             |        | 1.00     | EA  | 16.88    | 16.88        | 02/29/2024  |
|          | Screw1/4"-20 Thread, 5/8" Long                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
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|          |                                                       |        |          |     |          |              |             |

**Schedule Total**: 16.88

| 5 - 1    | 18-8 Stainless Steel Cup-Point Set Screw             |        | 1.00     | EA  | 7.87     | 7.87         | 02/29/2024  |
|          | Screw1/4"-20 Thread, 1" Long                         |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
|          |                                                       |        |          |     |          |              |             |
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**Schedule Total**: 7.87

---

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000001962  
McMaster Carr Supply  
Company  
610 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Extended Amt**  
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**Schedule Total**  
27.34

| 7 - 1    | 18-8 Stainless Steel Socket Head Screwl/4" -20 Thread Size, 1/4" Long | 4.00     | EA  | 12.23    | 48.92        | 02/29/2024 |

**Schedule Total**  
48.92

| 8 - 1    | 18-8 Stainless Steel Socket Head Screwl/4" -20 Thread Size, 5/8" Long | 1.00     | EA  | 22.45    | 22.45        | 02/29/2024 |

**Schedule Total**  
22.45

| 9 - 1    | 18-8 Stainless Steel Socket Head Screwl/4" -20 Thread Size, 3/8" Long | 1.00     | EA  | 19.67    | 19.67        | 02/29/2024 |

**Schedule Total**  
19.67

**Total PO Amount**  
177.46

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039589  
COPAS  
PO Box 21272  
Wichita KS 67208-7272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Daniel Watson</td>
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<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Total PO Amount**: 1445.00
## 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:** 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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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling, insurance</td>
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<td>1.00</td>
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<td>30.20</td>
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**Schedule Total**  
30.20

**Total PO Amount**  
390.15
**Purchase Order**

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00005865 02-29-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002049

Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
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**Schedule Total**

262.44

**Schedule Total**

26.24

**Total PO Amount**

288.68
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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: 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?  
Replenishment Option: Standard

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<td>Precision 3260</td>
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<td>Mfg ID</td>
<td>1.00</td>
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Schedule Total  
1539.36

Total PO Amount  
1539.36

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>Non-Advertising</td>
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<td>1.00</td>
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Schedule Total: 4303.51

Total PO Amount: 4303.51
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

### Ship To
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### Attention
Les St Clair

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1</td>
<td>Ratchet Turnbuckle</td>
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<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
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**Total PO Amount: 397.54**

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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:** Nicole Berry  
/Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
580.00

**Total PO Amount**  
580.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Nicole Berry / Esmailie</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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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>
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<td>898.24</td>
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**Schedule Total**

898.24

**Total PO Amount**

898.24

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Amparo Ochoa Translations</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley

---

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00005876 03-01-2024

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**Payment Terms**  
30 days

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**Freight Terms**  
Dest, prepay & add

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**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley

---

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu
### Purchase Order

**Supplier:** 000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

Supplier: 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
<td>179.00</td>
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Schedule Total 179.00

Total PO Amount 179.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

860.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041847
Lynn Medical Instrument Co.
50120 Pontiac Trl
Wixom MI 48393-2019
United States

**Ship To:**
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**Attention:** Nicole Berry
/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Accugel Ultrasound</td>
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**Total PO Amount**
4774.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**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:** 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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
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<tbody>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>03/01/2024</td>
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</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
</tr>
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</table>

**Schedule Total**  
774.00

**Total PO Amount**  
774.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

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**Attention:** Megan Booth

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/01/2024</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

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
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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<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331420.00</td>
<td>331420.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
331420.00

**Total PO Amount**  
331420.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities  
Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Smartcolor Wipe 16x16</td>
<td>500.00</td>
<td>EA</td>
<td>4.44</td>
<td>2220.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
2220.00

**Total PO Amount**  
2220.00

---

**Authorized Signature**
**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>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Sodium bisulfite, ACS reagent, 500g</td>
<td></td>
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<td>EA</td>
<td>64.00</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Overnight Standard</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
104.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00005895</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VEX IQ Classroom Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
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**Schedule Total**  
5198.00

| 2 - 1    | EXP Classroom Bundle     |        | 1.00     | EA  | 8277.93  | 8277.93      | 03/01/2024|

**Schedule Total**  
8277.93

**Total PO Amount**  
13475.93

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**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>WEIGH BOATS SQUARE</td>
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<td>100 ML WHITE PK500</td>
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<td>DENATURED POLY 4 L</td>
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</table>
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Supplier: 0000054012
Hitachi High Technologies America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>REG-Travel</td>
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<td>REG-Labor</td>
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<td>EA</td>
<td>398.00</td>
<td>3184.00</td>
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<td>Reservoir, oil TMH262 Turbo</td>
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<tr>
<td>4 - 1</td>
<td>OBJECTIVE APERTURE PLATE</td>
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<td>1.00</td>
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<td>274.00</td>
<td>274.00</td>
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<tr>
<td>5 - 1</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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<td>6 - 1</td>
<td>FIXED APERTURE (MO) (20PCS/SET)</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000054012  
Hitachi High Technologies America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
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</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 7 - 1 | Filter RP oil mist  
ULVAC |    | 1.00     | EA    | 143.00  | 143.00      | 03/01/2024 |            | 143.00        |
| 8 - 1 | OIL, KJLSS19   |    | 2.00     | EA    | 34.00   | 68.00       | 03/01/2024 |            | 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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line-Sch  
1 - 1 |

| Item/Description  
Study funds to pay participants |

| Tax Exempt ID:  
Mfg ID |

| Quantity  
1.00 |

| UOM  
EA |

| PO Price  
1200.00 |

| Extended Amt  
1200.00 |

| Due Date  
03/04/2024 |

| Replenishment Option: Standard |

| Schedule Total  
1200.00 |

| Total PO Amount  
1200.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</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 Practice Pennie, Shirt</td>
<td>18.00</td>
<td>EA</td>
<td>70.00</td>
<td>1260.00</td>
<td>03/04/2024</td>
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<td>2 - 1 2 Game Jerseys, 1 Retro Jersey &amp; 2 game shorts</td>
<td>18.00</td>
<td>EA</td>
<td>259.99</td>
<td>4679.82</td>
<td>03/04/2024</td>
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<tr>
<td>3 - 1 Sweatshirt &amp; Sweatpant with logo</td>
<td>18.00</td>
<td>EA</td>
<td>80.00</td>
<td>1440.00</td>
<td>03/04/2024</td>
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<td>4 - 1 Cascade XRS Pro Metallic Green with White Mask hemlet</td>
<td>18.00</td>
<td>EA</td>
<td>389.99</td>
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<td>5 - 1 shipping</td>
<td>1.00</td>
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<td>6 - 1 Goalie Throat Guard</td>
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**Schedule Total**

**1260.00**

**4679.82**

**1440.00**

**7019.82**

**267.00**

**59.99**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>03-04-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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**  
14726.63

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Authorized Signature
**Purchase Order**

<table>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Bruce Hale</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>PO Box 161006</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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**Schedule Total**

- 1993.61

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<td>Cylinder Usage Charge for Liquid Helium</td>
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**Schedule Total**

- 827.25

**Total PO Amount**

- 2820.86

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  80.00

**Total PO Amount**  80.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Ashley Crispin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Chapman U Sub-Contract GF70124 Blanket | | 1.00 | EA | 30612.00 | 30612.00 | 03/04/2024

**Schedule Total** 30612.00

**Total PO Amount** 30612.00
Purchase Order

| Supplier: 0000039001 Peak Mechanical LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Barraza,Ashley | 940/369-5500 | |
| | Ashley. Barraza@untsystem.edu | |

**Supplier:** 0000041871
OHD LLLL
2687 John Hawkins Pkwy
Hoover AL 35244-4003
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2851.00

| 2 - 1       | SVAN SF 104A 3OCT | 1.00 | EA | 547.00 | 547.00 | 03/04/2024 |

**Schedule Total**

547.00

**Total PO Amount**

3398.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peck Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 238.50

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

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|                | 2452.50

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**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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### Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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

### 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>
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<td>1 - 1</td>
<td>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
<td></td>
<td>1.00</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. Shelf above Rod, ZIRA</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>4 - 1</td>
<td>Delivery and Install: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>03/04/2024</td>
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</tbody>
</table>

Authorized Signature
**Suppliers:**
- **Supplier:** 0000023043
  - Intelligent Interiors Inc
  - 16837 Addison Road  Ste 500
  - Addison TX 75001-5610
  - United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:**
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
install office409C prior to remaining install of Union 409suite | | | | | | | | 265.00

**6 - 1 Change Order** | | | | | | | | 0.01

**Schedule Total** | | | | | | | | 0.01

**Total PO Amount** | | | | | | | | 13696.61
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00005917
- **Date**: 03-04-2024
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
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### Attention: Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

### Tax Exempt ID: 940/369-5500

### Line-Sch: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

- 1. **Schedule Total**: 5.60
- 2. **Schedule Total**: 11.20
- 3. **Schedule Total**: 9.60
- 4. **Schedule Total**: 9.60
- 5. **Schedule Total**: 34.40
- 6. **Schedule Total**: 15.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>(3-tert-Butyl)-4-methoxyphenyl</td>
<td>boronic acid, 1g</td>
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<td>4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
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<td>5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
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<td>10 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
569.20

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**Ship To:**  
Notification: 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

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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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

**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

---

### Line 

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
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<td>ScrewTTN017 518</td>
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<td>3</td>
<td>10 Slot Adjustable Duty Cycle Blade for OpticalChopper</td>
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**Total PO Amount**  
391.83
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

**Ship To:**

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---

**Attention:** Sharon McKinnis

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Dell Latitude 5440 | 1.00 | EA | 1340.00 | 1340.00 | 03/04/2024

---

**Schedule Total**

1340.00

---

**Total PO Amount**

1340.00

---

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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Duplicate Dispatch Via Print**  
Purchase Order  
NT752-NT00005927  
03-04-2024  
Revision  
0

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**

---

**Authorized Signature**
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<tbody>
<tr>
<td>12 - 1</td>
<td>ALIGNMENT TARGET, 8-32 THD POST MOUNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.75</td>
<td>29.75</td>
<td>03/04/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 29.75

Total PO Amount: 4825.11
## Purchase Order

**Supplier:** 0000003201
Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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<td>03/04/2024</td>
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</table>

**Schedule Total**

```
5500.00
```

**Total PO Amount**

```
5500.00
```
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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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>
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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>

**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>
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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>Oakton Flexible Benchtop Elect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.45</td>
<td>41.45</td>
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**Schedule Total**  
41.45

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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>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.41</td>
<td>5.41</td>
<td>03/04/2024</td>
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**Schedule Total**  
5.41

**Total PO Amount**  
46.86

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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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**DUPLICATE**

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<table>
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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Entech Security Expert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
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</table>

**Schedule Total**

69805.00

**Total PO Amount**

69805.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>Additional Checkout Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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<tr>
<td>2</td>
<td>Year 1 Maintenance</td>
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<td>440.00</td>
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<td>3</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>215.00</td>
<td>860.00</td>
<td>03/05/2024</td>
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<td>Total PO Amount</td>
<td>3500.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**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

## DUPLICATE

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<td>NT752-NT00005939</td>
<td>03-05-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

## Buyer

- **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?

- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>DFWAPPA - Quarterly Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

## 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:** 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><strong>Tax Exempt?</strong></th>
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<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-</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>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
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</table>

| **Schedule Total** | 1090.00 |
| **Total PO Amount** | 1090.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>Minor Emergency - Asbestos Testing</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
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</table>

**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

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
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**Schedule Total**  
21.60

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
41.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SPLASH® LIPOIDOMIX® Mass Spec  
Standard  
1.00  
EA  
498.65  
498.65  
03/05/2024

**Schedule Total**  
498.65

2 - 1  
Shipping and handling  
1.00  
EA  
83.00  
83.00  
03/05/2024

**Schedule Total**  
83.00

**Total PO Amount**  
581.65
## 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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SAFRANIN O, CERTIFIED</td>
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**Schedule Total**
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<th>Extended Amt</th>
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<td>EA</td>
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<td>20.00</td>
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</table>

**Schedule Total**
20.00

**Total PO Amount**
116.00

---

**Authorized Signature**

---
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

#### Purchase Order

| Supplier: 0000020810 Briggs Equipment Inc |
| 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 |

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<table>
<thead>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<td><strong>15491.20</strong></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
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<td><strong>9072.80</strong></td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 26904.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Jennifer Coraluzzi</td>
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<td>UNT System Business Service Center</td>
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<td>City:</td>
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<tr>
<td>State:</td>
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Schedule Total: 90000.00

Total PO Amount: 90000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<td>Renovate ESSC 255 Interiors, Technology</td>
<td>- Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td>1.00</td>
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<td>2522.65</td>
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<td>ERG - Modular Uni &amp; Table - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
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<td>2235.00</td>
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Schedule Total: 2522.65

Schedule Total: 35791.07

Schedule Total: 2235.00

Schedule Total: 244059.36

Schedule Total: 25710.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Bonds - RECEIPT REQUIRED AT INVOICE</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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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W 5.00 EA 631.09 3155.45 03/05/2024

Schedule Total 3155.45

2 - 1 HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W 4.00 EA 1075.31 4301.24 03/05/2024

Schedule Total 4301.24

3 - 1 HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband 1.00 EA 145.44 145.44 03/05/2024

Schedule Total 145.44

4 - 1 HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband 2.00 EA 196.97 393.94 03/05/2024

Schedule Total 393.94

5 - 1 HON Ind Tray Kit 12"h 2 bins and 4 rails 8.00 EA 49.95 399.60 03/05/2024

Schedule Total 399.60

6 - 1 HON Ind Tray kit 3"h 2 bins and 4 35.00 EA 35.68 1248.80 03/05/2024

Authorized Signature
## Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:**  
**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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
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<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>CON (2/2) - Shipping and handling</td>
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Total PO Amount: 65675.40
**Authorized Signature**

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<td>Marine-Grade Moisture-Resistant HDPE Sheet 6&quot; x 6&quot;, 1&quot; Thick</td>
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<td>EA</td>
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**Schedule Total** 24.34

**Schedule Total** 25.42

**Total PO Amount** 49.76
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></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

<table>
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**Total PO Amount**  
146.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000029466  
Ashley Blackburn  
20734 Deauville Dr  
Spring TX 77388-4148  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
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>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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<td>1.00</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

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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>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
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<td>31.00</td>
<td>2976.00</td>
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**Schedule Total**

23738.40

**Total PO Amount**

23738.40
## Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.36

**Total PO Amount**  
100.26

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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-NT00005971 03-06-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
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: 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 10352.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000041655</th>
<th>Kody Tang</th>
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<td>Address:</td>
<td>1400 Waterton Dr</td>
</tr>
<tr>
<td>City/State:</td>
<td>Prosper TX 75078-9857</td>
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<td>United States:</td>
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Denton TX 76205
United States
## Purchase Order

**Suppliers:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6273.92

**Total PO Amount**
6273.92

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**Authorized Signature**
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<td>Study funds to pay participants</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
Purchase Order

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<th>Attention: Rebecca Petrusky</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>University of Guelph</td>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>50 Stone Road East</td>
<td>Owain, Snyder</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Guelph NB N1G 2W1</td>
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<td>Denton TX 76205</td>
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Schedule Total 23100.00

Total PO Amount 23100.00
## Change Order - Reprint

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<td>Ground</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Ground</td>
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</table>

### Supplier Information
- **Supplier:** 0000041830
  CharterUP LLC
  6595 Roswell Rd Ste G291
  Atlanta GA 30328-3152
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Laura George

### 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
- **Replenishment Option:** Standard

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### Schedule Total
- **Schedule Total:** 6428.81

### Total PO Amount
- **Total PO Amount:** 6428.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024125
RRG Consulting Inc.
4920 Stony Brk
College Station TX 77845-3477
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | MKTG 5150 Course Build | 1.00 | EA | 8000.00 | 8000.00 | 03/06/2024 |

**Schedule Total**
8000.00

**Total PO Amount**
8000.00

---

**Authorized Signature**
Unit 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:** 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

Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.barraza@untsystem.edu

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Purchase Order**
NT752-NT00005984
03-06-2024

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**Authorized Signature**
Authorized Signature

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**Purchase Order**

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**Schedule Total:**

- 174.63
- 51.03

**Total PO Amount:**

- 225.66

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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.
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Attention: Nicole Berry /Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992
Purchase Order

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Supplied: 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

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expwy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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| Attention: Dez Ward | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu |
|---------------------|-----------------------------------------------|
|                     | Send to: 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

### 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**

**Purchase Order**

<table>
<thead>
<tr>
<th>Change Order - Reprint</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:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:**  
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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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### DUPPLICATE Dispatch Via Print

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**Schedule Total**  
0.01

**Total PO Amount**  
12160.01

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**Authorized Signature**
# Purchase Order

**Vendor:** Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States  

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States  

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**Schedule Total:** 9000.00  

**Total PO Amount:** 9000.00  

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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: 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: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell 27" Monitor 1.00 EA 150.00 150.00 03/07/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Shea, M Traci</th>
<th>49 Coronado St</th>
<th>Jamestown RI 02835</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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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?**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano Concave LensHTSU: 9001.90.4000</td>
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**Schedule Total**

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000 | 9001.90.4000 | 1.00 | EA | 45.16 | 45.16 | 03/07/2024

**Schedule Total** | **45.16**

7 - 1 | High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000 | 9033.00.9000 | 1.00 | EA | 146.74 | 146.74 | 03/07/2024

**Schedule Total** | **146.74**

8 - 1 | Shipping & Handling | | 1.00 | EA | 40.02 | 40.02 | 03/07/2024

**Schedule Total** | **40.02**

**Total PO Amount** | **402.34**

---

**Tax Exempt ID:**
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000022399

**Thorlabs Inc**

**43 Sparta Avenue**

**Newton NJ 07860**

**United States**

**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>Plate Holder</td>
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<td>48.12</td>
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<td>Wide Plate Holder</td>
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<td></td>
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<td>1” Fixed mirror holder</td>
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**Total PO Amount**

237.25

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:** 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>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
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<td>6.42</td>
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**Schedule Total:** 6.42

**Total PO Amount:** 6.42

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**Authorized Signature**
Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
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Schedule Total 74.30

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<td>2 - 1 Shipping &amp; Handling</td>
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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

<table>
<thead>
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<tr>
<td>Yes</td>
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<td>UD BOX 5-G DUAL CHANNELS</td>
<td></td>
<td>2.00</td>
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<td>22400.00</td>
<td>44800.00</td>
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<tr>
<td>Yes</td>
<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
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<td>Yes</td>
<td>3 - 1</td>
<td>ALIFIED DEV KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2560.00</td>
<td>5120.00</td>
<td>03/07/2024</td>
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<td>Yes</td>
<td>4 - 1</td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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<td>03/07/2024</td>
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</table>

**Total PO Amount:** 50950.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
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Schedule Total: 130.00

Total PO Amount: 130.00

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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: 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

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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>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

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**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

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**Attention:** Jose Perez

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 000065441</th>
<th>Barnes &amp; Noble at UNT</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>B&amp;N College Booksellers LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Buyer: Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Address: 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td></td>
<td>Attention: Toni Clarkson</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Sch</td>
<td>Line</td>
</tr>
<tr>
<td>---------</td>
<td>-----</td>
<td>-----</td>
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<tr>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>1</td>
<td>1</td>
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<td>Total PO Amount</td>
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</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
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<td>74.51</td>
<td>149.02</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items: (3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/1 25ml PP container w/ lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></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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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
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<td>1.00</td>
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Schedule Total: 11400.00

Schedule Total: 0.00

Schedule Total: 40.00

Schedule Total: 0.00
Authorized Signature

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
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**Supplier:** 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount**

11440.00

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Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000001053</th>
<th><strong>Cuevas Distribution Inc</strong></th>
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<tbody>
<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
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</tbody>
</table>

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<th>Line- Sch</th>
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<tr>
<td>1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>5.00</td>
<td>EA</td>
<td>65.00</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
| 478.80 |
**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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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>tert-Butyl 4-bromobenzoate, 25g</td>
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<td>44.80</td>
<td>44.80</td>
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**Total PO Amount**  
54.80

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

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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</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td></td>
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<td>1.00</td>
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<td>2 – 1</td>
<td>8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>1.00</td>
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<td>3 – 1</td>
<td>8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>1.00</td>
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<td>387.00</td>
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<td>8204 BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
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<td>5 – 1</td>
<td>8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
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Schedule Total: 1439.00

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
332.00

**Total PO Amount**  
1879.00

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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 Number:** NT752-NT00006033
- **Date:** 03-08-2024
- **Revision:**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1154

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**Schedule Total** 4500.00

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**Schedule Total** 0.01

**Total PO Amount** 4500.01

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**Authorized Signature**
**Purchase Order**

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<td>Austin TX 78723-1035</td>
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<td>United States</td>
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**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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|---------|--------------|-----------------|-------------|
1-1 | Service Request / TCOLE Instructor Proficiency Certificate Application | | 1.00 | EA | 35.00 | 35.00 | 03/08/2024 |

**Schedule Total** | **35.00**

**Total PO Amount** | **35.00**
**Purchase Order**

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<td>Ashley.</td>
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**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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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**

6840.00

**Total PO Amount**

6840.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mexican American Civil Rights Institute</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
9171.00

**Total PO Amount**  
34171.00

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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: Owain Spencer  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@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 |
| **Purchase Order**  
NT752-NT00006039  
03-08-2024  
Revision |
| **Payment Terms**  
30 days  
Dest, prepay & add |
| **Freight Terms**  
GROUND |
| **Ship Via** |
| **Buyer** |
| **Phone/ Email** |
| **Currency** |

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td><strong>Item/Description</strong></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## DUPLICATE

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## Buyer

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<tr>
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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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<tr>
<td>City</td>
<td>Fort Worth TX 76161-8501</td>
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## Schedule Total

| Schedule Total     | 12000.00 |

## Total PO Amount

| Total PO Amount    | 12000.00 |

---

Attention: James Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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

**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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**Authorized Signature**
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<td>DNeasy PowerSoil Pro Kit (50)</td>
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Total PO Amount: 524.42
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States  

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**Attention:** 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**  
4200.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000041773  
Lambda Research  
Corporation  
515 Groton Rd  
Westford MA 01886-6321  
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TracePro Expert &amp; RayViz</td>
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**Schedule Total** 2085.00

**Total PO Amount** 2085.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3</td>
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<td>Activity Panel - The Garden</td>
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<td>5 - 1</td>
<td>CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5</td>
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<td>Activity Panel - My</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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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**
---|---|---|---|---|---|---|---
7 - 1 | Family Workstation - Single-Faced | | 1.00 | EA | 4883.40 | 4883.40 | 03/11/2024
8 - 1 | Activity Panel - Spot the Seahorses | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024
9 - 1 | Family Workstation Cushion Assembly, Grade D Line item 9 | | 1.00 | EA | 425.00 | 425.00 | 03/11/2024
10 - 1 | CON A/B (2/2) - Freight Charges | | 1.00 | EA | 5337.00 | 5337.00 | 03/11/2024

**Schedule Total**  
150.00  
4883.40  
0.00  
425.00  
5337.00

**Total PO Amount**  
28372.40

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- 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

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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

**Excise Registration Code:** 2023-0992

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**Schedule Total**

- 21.76

- 34.02

**Total PO Amount**

- 55.78

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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**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000041828
Morgan Lee
4721 Latour Ln
Colleyville TX 76034-1388
United States

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GF70110 Morgan Lee</td>
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**Schedule Total**

3806.86

**Total PO Amount**

3806.86

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**Authorized Signature**
**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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States  

**Ship To:**  
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**Attention:** Joseph Alderman  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Joseph Parenteau, 2/23/2024 | 1.00 | EA | 400.00 | 400.00 | 03/11/2024 |

**Schedule Total**  
400.00  

**Total PO Amount**  
400.00  

---  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada

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**Attention:** Lorena Cavazos  
**Bill 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:** 3834.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
- **Supplier:** 0000003908 Humphrey & Associates Inc  
  1501 Luna Rd  
  Carrollton TX 75006  
  United States

### Ship To
- **Ship To:**  
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### 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:
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch
- **Line-Sch**

### Item/Description
- **Item/Description:** Union - Power Loss

### Mfg ID
- **Mfg ID**

### Quantity
- **Quantity:** 1.00

### UOM
- **UOM:** EA

### PO Price
- **PO Price:** 53813.80

### Extended Amt
- **Extended Amt:** 53813.80

### Due Date
- **Due Date:** 03/11/2024

### Schedule Total
- **Schedule Total:** 53813.80

### Total PO Amount
- **Total PO Amount:** 53813.80

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**Authorized Signature**
**Purchase Order**

<table>
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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>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>POETS &amp; WRITERS, INC.</td>
<td>UNT System Business Service Center</td>
<td>Joseph Alderman</td>
</tr>
<tr>
<td>90 Broad St Ste 2100 New York NY 10004-2272 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>
<td></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Agent</td>
<td>Guide Ad</td>
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<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>03/11/2024</td>
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Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Line-Sch</th>
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<td>V-Prompt editing payment</td>
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**Schedule Total**: 1176.00

**Total PO Amount**: 1176.00

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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**: Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00006073  
03-11-2024

**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**

---

**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

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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:** 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  
**Bill To:** UNT System Business 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></td>
<td>V-Prompt typesetting and design payment</td>
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<td>EA</td>
<td>896.00</td>
<td>896.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
896.00

**Total PO Amount**  
896.00

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**Authorized Signature**
**Purchase Order**

**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

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**

### Replenishment Option:
- **Standard**

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<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
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<td>3776.92</td>
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**Schedule Total**
3776.92

**Total PO Amount**
3776.92

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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>Dest, prepay &amp; add</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>C8170 Xerox C8170/Hi w/finisher</td>
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<td>EA</td>
<td>309.70</td>
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**Schedule Total**

| Total PO Amount | 309.70 |

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Uniforms- Shoes- Soccer</td>
<td>BSN Sports LLC</td>
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<td></td>
<td></td>
<td>14460 Varsity Brands Way</td>
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<tr>
<td></td>
<td></td>
<td>Farmers Branch TX 75244-1200</td>
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</table>
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006848
Pine Research Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
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**Schedule Total**

11380.00

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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<td>35.00</td>
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**Schedule Total**

35.00

**Total PO Amount**

11415.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Supplier: 0000030678 2D Semiconductors 3260 N Hayden Rd Ste 210-380 Scottsdale AZ 85251-6649 United States</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 Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt Option:</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
</tr>
<tr>
<td>2 - 1</td>
<td>FedEx Standard Overnight®</td>
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<td>1.00 EA</td>
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**Schedule Total**  
340.00  
55.05  

**Total PO Amount**  
395.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center 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 Scale Taylor Kitchen</td>
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<td>52.36</td>
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| Schedule Total | 209.44 |
| Total PO Amount | 209.44 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00006081  
03-11-2024

| Supplier:         | 0000014570  
| JG Media/Community Impact Newspaper | Box #3  
| 3600 E Palm Valley Blvd | Round Rock TX 78665-3320  
| United States |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer             | Snyder, Owain Spencer  
| 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Payment Terms     | 30 days |
| Freight Terms     | Dest, prepay & add |
| Ship Via          | GROUND |

| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

| Attention:        | Jami Thomas |

<table>
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<th>PO Price</th>
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<td>Community Impact March Invoice</td>
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Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature

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:** 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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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Barraza, Ashley  
  Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000041747 Lucia V Carmona  
  1565 5th St  
  Las Cruces NM 88005-1940  
  United States

### Attention

- **Attention**: Michelle Perez

### 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

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### Tax Exempt?

- **Tax Exempt?**:  
  - **Tax Exempt ID**:  
  - **Replenishment Option**: Standard

### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041757
Maria Arliaga
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 Yuandong Rd
New Taipei City TP
Taiwan, Province of China

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**Attention**: Britany King
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>[Dev. Kit] Fixture - Simple Version</td>
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<td>12V Power Adapter (Dev KIt)</td>
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<td>4</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
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**Total PO Amount** 19028.00

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004611  
Seafood Supply Company LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>1 - 1</td>
<td>Seafood Supply Company</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

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:** Carlos Valdez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
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<td>2.00</td>
<td>EA</td>
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<td>434.98</td>
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</table>

Schedule Total 434.98

Total PO Amount 434.98

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: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>Smatresk</td>
<td>1.00</td>
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Schedule Total 1700.00

Total PO Amount 1700.00
Purchase Order

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<td>Live Band Karaoke</td>
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Schedule Total: 2500.00
Total PO Amount: 2500.00
### Purchase Order

**Supplier:** 0000028250  
Lindenmeyer 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  
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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 | TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE | | 2.00 | EA | 350.00 | 700.00 | 03/12/2024 |

**Schedule Total**  
700.00

2 | TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE | | 3.00 | EA | 480.00 | 1440.00 | 03/12/2024 |

**Schedule Total**  
1440.00

**Total PO Amount**  
2140.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Kurt J Lesker Company  
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>
<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>GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
218.00  

| 2 - 1 | GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM |
| | | | 5.00 | EA | 101.20 | 506.00 | 03/12/2024 |

**Schedule Total**  
506.00  

**Total PO Amount**  
724.00  

Authorized Signature
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Scale Taylor Kitchen</td>
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Schedule Total 209.44

Total PO Amount 209.44
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<td>IRIS Membership and Transfer Agreement</td>
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Schedule Total 12500.00

Total PO Amount 12500.00
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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Schedule Total                              2596.00

Total PO Amount                             2596.00
**Purchase Order**

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
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

---

<table>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>2 - 1</td>
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<td>99.75</td>
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<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<tr>
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>03/12/2024</td>
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<tr>
<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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</tbody>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000051805</td>
<td>Happy Chef Uniforms</td>
</tr>
<tr>
<td>22 Park Place</td>
<td>Butler NJ 07405-1377</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Bethsabe Jeffcoat</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>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>Quantity</td>
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</tr>
<tr>
<td>Total PO Amount</td>
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</tbody>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **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>
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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>Martyn Schmoll</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
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**Schedule Total**
- **300.00**

**Total PO Amount**
- **300.00**
**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

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<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

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>2</td>
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**Total PO Amount**  
1225.00

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**Replenishment Option:** Standard

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White | | 2.00 | EA | 2557.20 | 5114.40 | 03/12/2024

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Instruments Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention</td>
<td>Christiane Paris</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>National Instruments Corporation Walking Street, Austin, TX 78759</td>
</tr>
<tr>
<td>Ship To Address</td>
<td>Unt System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205</td>
</tr>
<tr>
<td>Supplier Phone/Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
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Schedule Total 1194.30

Total PO Amount 1194.30
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: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date  
1 - 1  GSG microwave probe, K connector, 40 GHz, 100 m pitch  
1.00  EA  2346.00  2346.00  03/12/2024  

Schedule Total  2346.00  
Total PO Amount  2346.00  

Authorized Signature
**Purchase Order**

---

**Suppliers:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>BBO, ( \theta = 30.5 ), 0.3 mm thick, 5 mm aperture dual BBAR=340-450 + 680-900 nm, Thicknesses =0.3</td>
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<td>1.00</td>
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**Schedule Total**
504.90

**Schedule Total**
40.02

**Total PO Amount**
544.92

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Precision 3460 Computer</td>
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<td>OptiPlex Micro computer</td>
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<td>3</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**Total PO Amount**

5176.46

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</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029560  
**A24 Films LLC**  
**31 W 27th St Fl 11**  
**New York NY 10001-6914**  
**United States**

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
| Tax Exempt? | 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. |
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<thead>
<tr>
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<tbody>
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<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
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<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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| Ship To:         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:       | Albert Anaya                                               |
| Bill To:         | UNT System Business Service Center                         |
|                  | Send Invoices to: invoices@untsystem.edu                   |
|                  | 1112 Dallas Dr., Ste. 4200                                 |
|                  | Denton TX 76205 United States                              |

| Tax Exempt?      |                                           |
| Line-Sch        | Tax Exempt ID:                               |
| Item/Description| Mfg ID                                      |
| Quantity        | UOM  | Replenishment Option: Standard               |
| Due Date        |      |                                              |
| Schedule Total  |      |                                              |
| Total PO Amount |      |                                              |

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<th>Extended Amt</th>
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<td>Voices of Organized Crime</td>
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<td>03/13/2024</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015637
Berger Transfer & Storage Inc.
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

---

**Excise Registration Code:** 2023-0992

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<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>118.03</td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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**Total PO Amount** 220.33

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Authorized Signature
### 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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 Paulson Cap Bracket + Strap With 10" High Temp Face Shield, CB6- HD + IM22- L6F | | | 2.00 | EA | 67.95 | 135.90 | 03/13/2024

**Schedule Total** | 135.90

2 | 1 National Safety Apparel® 18-1/2" Thermal Leather Glove Snap Adjustment, Aluminized/Brown | | | 2.00 | EA | 135.95 | 271.90 | 03/13/2024

**Schedule Total** | 271.90

3 | 1 CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX145 | | | 2.00 | EA | 505.00 | 1010.00 | 03/13/2024

**Schedule Total** | 1010.00

**Total PO Amount** | 1417.80

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Receiver:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

| Supplier: 0000041711 Paanduv Applications 124 Parwana Nagar Bareilly 243122 India |

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000041711

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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**Schedule Total**  
2450.00

| 2 - 1 | AM PravaH software license (6 month, 1 seat) - 50% due at shipment | | 1.00 | EA | 2450.00 | 2450.00 | 03/13/2024 |

**Schedule Total**  
2450.00

**Total PO Amount**  
4900.00

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Authorized Signature
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<td>1-1</td>
<td>Green Planet_Inv 50235</td>
<td>$13,272.55</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

**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

### Tax Exempt?

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<td>1 - 1</td>
<td>SIT Netherlands Site Visit (TIEC)</td>
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<td>1.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>SIT Netherlands Site Visit (SAO)</td>
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<td>1.00</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1725.00

Authorized Signature
### Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00006123  
**Date:** 03-13-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**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 ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td>3.00 EA</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
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**Authorized Signature**
**Purchase Order**

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<td>7</td>
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**Schedule Total**: 1950.00

**Total PO Amount**: 63960.00

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**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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24398

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
669.00

**Total PO Amount**  
669.00

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**

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|          |                           |                       |          |     |          |              |                |
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**Total PO Amount**

254.80

**Authorized Signature**
Purchase Order

Authorized Signature

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<th>Ambeed Inc</th>
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<td>Denton TX 76205</td>
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Authorized Signature


## Purchase Order

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**Schedule Total** 10.00

**Total PO Amount** 317.20

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Authorized Signature
**Supplies:** 0000011688
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

**Ship To:**  
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**Attention:** Caroline Hunt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  3750.00

Total PO Amount  3750.00
**Purchase Order**

**Supplier:** POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
402.53
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>3500 Quadrangle Blvd</td>
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**Vendor:** 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 Petersky

**Bill To:** UNT System 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 (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
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**Schedule Total**

**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>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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?**

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<th>Line-Sch</th>
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**Total PO Amount**

14951.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042007 Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

**Ship To:**
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**Attention:** Megan McAdams
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 6000.00 |

**Total PO Amount**

| 6000.00 |
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: 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

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Leslie 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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**Total PO Amount:** 1450.32
## Purchase Order

**Supplier:** 0000028261
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

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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td>0000028261</td>
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<td>5600.00</td>
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**Schedule Total**
5600.00

**Total PO Amount**
5600.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Replace existing floor outlet covers and provide power to card reader control panel. 1.00 EA 9511.00 9511.00 03/14/2024

Schedule Total 9511.00

2 - 1 Change Order 1.00 EA 0.01 0.01 03/14/2024

Schedule Total 0.01

Total PO Amount 9511.01

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

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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>
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<td>1.00</td>
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<td>810.00</td>
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**Schedule Total**
810.00

**Total PO Amount**
810.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports withHRW of available total power across all Ethernet</td>
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**Schedule Total** 3570.00

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<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>
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**Schedule Total** 768.00

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**Schedule Total** 0.01

**Total PO Amount** 4338.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2F XBJPLCUDUP/LCUDUP3M</td>
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**Total PO Amount** 284.80

**Attention:** Leslie Gatson
**Purchase Order**

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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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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

<table>
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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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<td>24961.40</td>
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**Total PO Amount** 24961.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**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:** 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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<tbody>
<tr>
<td>1 – 1</td>
<td>CON (2/17) – Microscope Frame – CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
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<td>03/15/2024</td>
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<td>CON (3/17) – Power Cord -UYCP-11; US Style 3-prong</td>
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<td>20.57</td>
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<td>03/15/2024</td>
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<tr>
<td>3 – 1</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>
<td>1999.88</td>
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<td>03/15/2024</td>
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<td>4 – 1</td>
<td>CON (4/17) – Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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<td>296.94</td>
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<td>5 – 1</td>
<td>CON (5/17) – Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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<td>1.00</td>
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<td>251.33</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

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Denton TX 76205
United States

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|------------------|------------------|------------------|------------------|
| 6 - 1 | CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM | | | 1.00 EA | 96.60 | 96.60 | 03/15/2024 |

| Schedule Total | 96.60 |

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| 7 - 1 | CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM | | | 1.00 EA | 160.10 | 160.10 | 03/15/2024 |

| Schedule Total | 160.10 |

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|------------------|------------------|------------------|------------------|
| 8 - 1 | CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM | | | 1.00 EA | 253.12 | 253.12 | 03/15/2024 |

| Schedule Total | 253.12 |

| | | | | | | | |
|------------------|------------------|------------------|------------------|
| 9 - 1 | CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.1 | | | 1.00 EA | 347.92 | 347.92 | 03/15/2024 |

| Schedule Total | 347.92 |

Authorized Signature
**Purchase Order**

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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>
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</tbody>
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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>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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**Schedule Total**

- 347.92
- 533.06
- 288.96
- 291.57
- 226.28

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Date Revision**  
NT752-NT00006155  
03-15-2024

**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:** 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:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 18.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00</td>
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<td>111.76</td>
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**Schedule Total:** 111.76

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<td>3 - 1</td>
<td>DESIGN TIME</td>
<td>1.00</td>
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<td>595.00</td>
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**Schedule Total:** 595.00

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<td>4 - 1</td>
<td>PROJECT MANAGEMENT TIME</td>
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**Schedule Total:** 255.00

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<tr>
<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00</td>
<td>EA</td>
<td>14492.41</td>
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**Schedule Total:** 14492.41

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<td>6 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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**Schedule Total:** 0.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<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:** 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:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount** 79587.06
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028768
Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Low Temperature Reaction Chamber</td>
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<td>13926.96</td>
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Schedule Total: 13926.96

Total PO Amount: 13926.96
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
- **Supplier:** 0000006227  
- **Summus Industries, Inc**  
- **77 Sugar Creek Center Blvd**  
- **Ste 420**  
- **Sugar Land TX 77478**  
- **United States**

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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:**

### Replenishment Option:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | SI# B4VL38 Dell Latitude 5440 |  | 20.00 | EA | 1157.67 | 23153.40 | 03/15/2024
| **Schedule Total** | | | | | 23153.40 | |
2 - 1 | PowerEdge R760XD2 |  | 4.00 | EA | 11312.00 | 45248.00 | 03/15/2024
| **Schedule Total** | | | | | 45248.00 | |
3 - 1 | Aurora R16 |  | 5.00 | EA | 4383.99 | 21919.95 | 03/15/2024
| **Schedule Total** | | | | | 21919.95 | |
4 - 1 | PowerEdge R760 |  | 1.00 | EA | 8684.00 | 8684.00 | 03/15/2024
| **Schedule Total** | | | | | 8684.00 | |
5 - 1 | Dell Memory Upgrade - 64 GB – 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs) |  | 10.00 | EA | 1097.00 | 10970.00 | 03/15/2024
| **Schedule Total** | | | | | 10970.00 | |
6 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |  | 5.00 | EA | 1090.00 | 5450.00 | 03/15/2024
| **Schedule Total** | | | | | 5450.00 | |

**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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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Schedule Total:** 76039.81

| Line-Sch 2 | CO #5 - SERVICES - | NT-2519 | 1.00 | EA  | 17948.50 | 17948.50 | 03/15/2024 |
|            | Remaining Value    |        |         |     |          |              |          |
|            |                  |        |         |     |          |              |          |

**Schedule Total:** 17948.50

| Line-Sch 3 | CO #6 - ITEMS -  | NT-4609 | 1.00 | EA  | 11608.00 | 11608.00 | 03/15/2024 |
|            | Remaining Value   |        |         |     |          |              |          |
|            |                  |        |         |     |          |              |          |

**Schedule Total:** 11608.00

| Line-Sch 4 | CO #6 - BONDS -  | NT-4609 | 1.00 | EA  | 142.00   | 142.00   | 03/15/2024 |
|            | Remaining Value   |        |         |     |          |              |          |
|            |                  |        |         |     |          |              |          |

**Schedule Total:** 142.00

| Line-Sch 5 | CO #6 - SERVICES - | NT-4609 | 1.00 | EA  | 2635.54  | 2635.54  | 03/15/2024 |
|            | Remaining Value    |        |         |     |          |              |          |
|            |                  |        |         |     |          |              |          |

**Schedule Total:** 2635.54

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 108373.85
Purchase Order

Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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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
Sh- 
1 - 1 Deposit= $4,302.45
-508012 - 64" Stainless Pass Through Counter, (No Notch) + $1,922.55 -
508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS
1.00 EA 6225.00 6225.00 03/15/2024

Schedule Total 6225.00

2 - 1 508013 - CFA, MLK, 14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT
1.00 EA 962.52 962.52 03/15/2024

Schedule Total 962.52

3 - 1 508013 - CFA, MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LH ORDER PREP CASE, ON LEGS
1.00 EA 1187.69 1187.69 03/15/2024

Schedule Total 1187.69

4 - 1 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with
1.00 EA 512.07 512.07 03/15/2024

Schedule Total 512.07

Authorized Signature
**Purchase Order**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
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<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
<td>508014</td>
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**Schedule Total:** 1323.36
Purchase Order

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

**Ship To:**
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<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
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<td>500248 - Certificate Holder(CFAAMD25) (AMD#17257)</td>
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<td>500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
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**Schedule Total**

406.17

247.46

659.61

661.50

2500.00

**Authorized Signature**
**Purchase Order**

Denton TX 76205
United States

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**Ship To:**
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**Schedule Total**

| Total PO Amount | 16475.37 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000044057
Jacksonco Supply LLC
320 Matthew Ave
Denton TX 76210
United States

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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

Tax Exempt ID: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D 4.00 EA 1550.00 6200.00 03/15/2024

Schedule Total 6200.00

2 - 1 JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN 3.00 EA 2520.00 7560.00 03/15/2024

Schedule Total 7560.00

Total PO Amount 13760.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Bonds - Renovate  
Physics Building 227  
- REMAINING VALUE OF  
Bonds for PO NT00001109 |  | 1.00 | EA | 601.15 | 601.15 | 03/15/2024 |
|          | Schedule Total  |               |         |     |         | 601.15      |         |
| 2 - 1    | Change Order #1  
& Change Order #2  
& Change Order #3  
- REMAINING VALUE OF  
COs for PO NT00001109 |  | 1.00 | EA | 24870.59 | 24870.59 | 03/15/2024 |
|          | Schedule Total  |               |         |     |         | 24870.59    |         |
| 3 - 1    | Change Order #4  |  | 1.00 | EA | 16394.31 | 16394.31 | 03/15/2024 |
|          | Schedule Total  |               |         |     |         | 16394.31    |         |
|          | **Total PO Amount** |           |         |     |         | 41866.05    |         |

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**Authorized Signature**
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<td>Western Facility Rental Fall 2023</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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

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<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>
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<td>1.00</td>
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**Schedule Total**

5603.00

**Total PO Amount**

5603.00

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  

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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<td>billed at $.0095 each.</td>
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**Total PO Amount**: 2400.01
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

---

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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>CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

### Purchase Order

**DTPLICATE**

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<th>Dispatch Via Print</th>
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<th>Freight Terms</th>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
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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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</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-</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:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
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

---

<p>| Tax Exempt? | 0  | Tax Exempt ID: |  | Replenishment Option: | Standard  |
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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
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029548
VASP Software GmbH
Berggasse 21/14
Vienna 1090
Austria

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Total PO Amount**

5443.30
**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:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 67700.00 |

| 2 - 1 | WorldStrides Invoice - faculty services in Japan | | 1.00 | EA | 7380.00 | 7380.00 | 03/18/2024 |

**Schedule Total** | 7380.00 |

| 3 - 1 | Post program invoice for WorldStrides | | 1.00 | EA | 876.00 | 876.00 | 03/18/2024 |

**Schedule Total** | 876.00 |

**Total PO Amount** | 75956.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

**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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**Schedule Total**  
596.16

**Total PO Amount**  
596.16

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

4743.99

**Total PO Amount**

4743.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**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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8 - 1 ESI FREIGHT |  
| 1.00 | EA | 0.00 | 0.00 | 03/18/2024 |  
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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**

**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

**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

**Ship To:**  
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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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

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

| Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 380.00

**Total PO Amount** 1893.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 741.73

**Total PO Amount:** 741.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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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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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
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**  
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:** 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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<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves- 20X20X38&quot; SterilizerFor Single Door Unit Only</td>
<td>0000001851</td>
<td>2.00</td>
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<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
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<td>EA</td>
<td>2000.00</td>
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<td>CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
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**Schedule Total**  
80160.00

2000.00

11860.00

1700.00

10874.00
## Purchase Order

**Supplier:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Shipping and Handling for Medium Autoclave</td>
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**Schedule Total:** 10874.00

**Schedule Total:** 82093.00

**Schedule Total:** 1500.00

**Schedule Total:** 1134.00

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**Attention:** Kandice Green  
**Duplication Via Print:** Purchase Order Date Revision  
NT752-NT00006202 03-19-2024
### Purchase Order

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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</table>
| 9 - 1    | CON C (4/6) - Medium Autoclave  
Installation, Start Up and Operator Training Services | 0000001851 | 1.00 | EA | 6559.00 | 6559.00 | 03/19/2024 |
| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave | 0000001851 | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |
| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer | 0000001851 | 1.00 | EA | 8152.00 | 8152.00 | 03/19/2024 |
| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW | 0000001851 | 1.00 | EA | 3348.00 | 3348.00 | 03/19/2024 |

**Schedule Total**  
**6559.00**  
**1800.00**  
**8152.00**  
**3348.00**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
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</table>

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Total PO Amount | 211180.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Irregular W powder, 1kg</td>
<td></td>
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<td>550.00</td>
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<td>2 - 1</td>
<td>shipping</td>
<td></td>
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**Schedule Total**  
550.00

**Total PO Amount**  
580.00

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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

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<th>Extended Amt</th>
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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)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2801.50</td>
<td>2801.50</td>
<td>03/19/2024</td>
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**Schedule Total**  

2801.50

**Total PO Amount**  

2801.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
NT752-NT00006214
Date
03-19-2024
Dispatch Via Print
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

Ship To: This is not a valid Purchase Order.
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?
Ship To: This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Tax Exempt ID:
Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

Replenishment Option: Standard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill 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 MoS2 Ultrafine powder-5g

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

**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>
<td></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:** 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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<tr>
<td>1 – 1</td>
<td>NI 300</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.88</td>
<td>87.04</td>
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**Schedule Total**

87.04

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<td>2 – 1</td>
<td>Argon</td>
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<td>8.00</td>
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<td>58.21</td>
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**Schedule Total**

465.68

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<tr>
<td>3 – 1</td>
<td>Cylinder processing Fee</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>17.01</td>
<td>272.16</td>
<td>03/19/2024</td>
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**Schedule Total**

272.16

**Total PO Amount**

824.88

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
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<td>MTS TestSuite Clip Gage Fatigue Crack Growth Module</td>
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### Total PO Amount

12095.40

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041133
International Office Consulting
PO Box 4190
Davis CA 95617-4190
United States

**Ship To:**
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**Attention:** Lauren Jacobsen-Bridges
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | International Office Consulting |        | 1.00     | EA  | 18500.00 | 18500.00     | 03/19/2024    | 18500.00       | 18500.00       |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Si, 320–1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
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**Schedule Total**  
516.39

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<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
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<td>92.57</td>
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**Schedule Total**  
92.57

**Total PO Amount**  
608.96

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
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**Schedule Total**

5346.00

**Total PO Amount**

5346.00

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**Authorized Signature**
## Purchase Order

### DTUPICATE

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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- **Barraza, Ashley**

### Phone/ Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier:
- **Image Retrieval Inc**
  - 3620 N Josey Lane Ste 103
  - Carrollton TX 75007
  - United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Lidia Arvisu**

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line/ Sch  | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1.00</td>
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<td>8275.80</td>
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### Schedule Total
- 8275.80

### Total PO Amount
- 8275.80

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*Authorized Signature*

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000004595

**CBS Mechanical Inc**

5001 W University Dr

Denton TX 76207

United States

**Ship To:**

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**Attention:** David Miller

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**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>CBS - Replace Condensate Receiver</td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
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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

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00006233 03-19-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**
0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Address**
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

**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

**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>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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Authorized Signature
**Purchase Order**

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<th>Date</th>
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<tr>
<td>NT752-NT00006236</td>
<td>03-19-2024</td>
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<tbody>
<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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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Figueroa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>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>TDSHS - Penalty Fee</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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<td>1.00</td>
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<td>2245.00</td>
<td>Standard</td>
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**Schedule Total** 2245.00

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<th>Quantity</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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<td>03/19/2024</td>
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**Schedule Total** 0.01

**Total PO Amount** 2245.01

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**Authorized Signature**
Purchase Order

Supplier: 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

Ship To:  
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Attention: Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td>1.00</td>
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<td>525.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Stacy Lybbert</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></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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<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td></td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00 EA</td>
<td>1280.00</td>
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Schedule Total 1280.00

Total PO Amount 1280.00

Authorized Signature
## Purchase Order

**DISPATCH VIA PRINT**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041835

Yale University
230 S Frontage Rd
New Haven CT 06519-1124
United States

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**Attention:** Gabriela Mendez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1136

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
<td>1.00</td>
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<td>11770.00</td>
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</tbody>
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**Schedule Total**
11770.00

**Total PO Amount**
11770.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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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>
<th>Item/Description</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>
<th>Schedule Total</th>
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<td>Specialty Supply &amp; Install</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/19/2024</td>
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</tbody>
</table>

**Total PO Amount**
4589.48
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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**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th></th>
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</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

**Total PO Amount:** 11537.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001931 | Indiana University  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Consuelo Fuentes  
| 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  
| Payment Terms: 30 days  
| Freight Terms: Dest, prepay & add  
| Ship Via: GROUND  
| Currency |

### Tax Exempt?  
<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>NSSE REGISTRATION FEE</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>8570.00</td>
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<td>EA</td>
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**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

**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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Argon UHP 6-pack</td>
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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**

### Details

- **Supplier:** 0000001962
  - McMaster Carr Supply Company
  - 6100 Fulton Industrial Blvd SW
  - Atlanta GA 30336-2853
  - 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

### Tax Exempt and ID

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount**: 998.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication and Dispatch Information**

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**Buyer Information**

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier Information**

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To Information**

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**Attention**

Attention: Vickie Napier

**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?
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option**

Replenishment Option: Standard

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<td>Roy Redman Organ</td>
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**Schedule Total**

| Schedule Total | 23000.00 |

**Total PO Amount**

| 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

**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>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
**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:** Brianna Sosa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
6006.64

**Schedule Total**  
680.00

**Total PO Amount**  
6686.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Address</td>
<td>1180 E Ellsworth Road</td>
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<td></td>
<td>Ann Arbor MI 48108-2419</td>
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<tr>
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<td>1 - 1 4-deoxy Nivalenol 1mg</td>
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<td>3 - 1 Myriocin 5 mg</td>
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<td>4 - 1 Freight</td>
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| Total PO Amount | 248.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
17.55

**Total PO Amount**  
17.55

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**Authorized Signature**
Supplemental Information:
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| Supplier: 0000073925 Quartzy Inc |
| Supplier Address: 28321 Industrial Blvd Hayward CA 94545 United States |
| Bill To: UNT System Business Service Center |
| Attention: BDI/Chapman Lab |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>D-(-)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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Total PO Amount: 660.91
**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:** 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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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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Authorized Signature
### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Authorized Signature

---

#### Purchase Order

**Purchase Order Date Revision:** NT752-NT00006265 03-20-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Buyer:** 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:** 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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<th>Line-Sch</th>
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**Schedule Total**  
10.00

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**Total PO Amount**  
182.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
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<td>0000024145 PowerSchool Group LLC PO Box 888408 Los Angeles CA 90088-8408 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Alysia Taylor</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

- **Invoice Details**
  - **Supplier:** 0000024145 PowerSchool Group LLC
  - **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

### Line Items

<table>
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- **Schedule Total:** 50660.00
- **Total PO Amount:** 50660.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040150
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:** 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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td>1.00 EA</td>
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**Schedule Total:** 2950.00

**Total PO Amount:** 2950.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041197 Blue Flower Arts, LLC  
Northampton MA 01061-0461 United States |  |
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| **Attention:** Pamela Flores | **Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| **PO:** NT752-NT00006271 | **PO Date:** 03-20-2024 |
| **Revision:** | **Dispatch Via Print:** |
| **Payment Terms:** 30 days | **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer:** Barraza, Ashley | **Phone/ Email:** 940/369-5500  
Barraza@untsystem.edu |
| **Currency:** |  |

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
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<td>Rise Against Hunger Inc</td>
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</tr>
<tr>
<td>3733 National Dr Ste 200</td>
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<tr>
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</tr>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>GROUND</td>
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</tbody>
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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**

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**Attention**

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

**Line-Sch**

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

1328.26

**Total PO Amount**

1328.26
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<td>29 Whitmore Way</td>
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<td>Ellsworth ME 04605-3430</td>
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</table>

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- 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**
- 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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**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:** 0000039604  
Syracuse-Onondaga Food Systems Alliance  
PO Box 726  
Syracuse NY 13214-0726  
United States

**Ship To:**  
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**Attention:** Albert Anaya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** 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

#### DUPLICATE

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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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</table>

#### Supplier:
000002132
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:
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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<table>
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**Schedule Total**: 13050.91

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**Schedule Total**: 38783.00

**Total PO Amount**: 51833.91

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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>
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**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/21/2024</td>
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**Schedule Total**  
16348.00

**Total PO Amount**  
16348.00

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>03-21-2024</td>
<td>Revision</td>
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<th>Freight Terms</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>
</tr>
</tbody>
</table>

#### Supplier

**0000006604**
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

---

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Amazon gift cards</td>
<td>40.00 EA</td>
<td>50.00</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

Authorized Signature
## Purchase Order

**NT752-NT00006308**

**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:** 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**

### Details

<table>
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<tr>
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<th>Quantity</th>
<th>Unit</th>
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<th>Due Date</th>
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<td>1</td>
<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
<td>12.00</td>
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<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock -</td>
<td>12.00</td>
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<td>210.00</td>
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<td>Conferencing Soundbar</td>
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<td>DELL MOUSE</td>
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<td>180.00</td>
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<td>5</td>
<td>Dell 27 Monitor</td>
<td>12.00</td>
<td>EA</td>
<td>150.00</td>
<td>1800.00</td>
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<td>6</td>
<td>Dell Keyboard -CUS, KYBD,104,US,OT,KB216-B,PMX</td>
<td>12.00</td>
<td>EA</td>
<td>15.00</td>
<td>180.00</td>
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**Schedule Total:**

- 18019.92
- 2520.00
- 660.00
- 180.00
- 1800.00
- 180.00

**Total:** 18019.92
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>
</tr>
</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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</table>

**Total PO Amount**  
23359.92

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**Authorized Signature**
**Supplier:** 0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Music materials score and parts | | 1.00 | EA | 280.00 | 280.00 | 03/21/2024

**Schedule Total** | **Total PO Amount**  
--- | 280.00

**Authorized Signature**
**Purchase Order**

**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:** 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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</table>
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order.
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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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<td>2</td>
<td>Domestic Wire Fee</td>
<td>1.00</td>
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<td>15.00</td>
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<td>Shipping</td>
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**Total PO Amount** 125.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett CG24462 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Teleocidin A1, 1mg</td>
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Schedule Total 335.00

| 2 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/21/2024 |

Schedule Total 39.00

Total PO Amount 374.00
Purchase Order

Supplier: 000000798 Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266 United States

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Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
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<td>8.00</td>
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Schedule Total 126.40

Total PO Amount 126.40
**Purchase Order**

**Supplier:** 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
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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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>USA9MM-DS</td>
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<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>60.00</td>
<td>EA</td>
<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
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<td>2 - 1</td>
<td>RA9124TP-DS</td>
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<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td>14.00</td>
<td>EA</td>
<td>166.07</td>
<td>2324.98</td>
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**Schedule Total**

7072.80

2324.98

**Total PO Amount**

9397.78
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** 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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<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/25/2024</td>
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| Schedule Total | 600.00 |
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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

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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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:** 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

**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>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>678.00</td>
<td>678.00</td>
<td>03/21/2024</td>
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<td>EA</td>
<td>Standard</td>
<td>35.00</td>
<td>35.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
678.00

**Total PO Amount**  
713.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** 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** 286.27

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**Authorized Signature**
**Purchase Order**

**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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**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:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 26.85

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**Authorized Signature**

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Purchase Order

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Schedule Total 26.85

Schedule Total 23.86

Total PO Amount 331.51

Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

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**

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
| Supplier | 0000006227 Summus Industries, Inc | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To | UNT System Business Service Center | Attention: Britany King |
| 77 Sugar Creek Center Blvd | 940/369-5500 Gabriel.Morales@untsystem.edu |
| Ste 420 Sugar Land TX 77478 United States | |

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 1100.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027964
MBraun USA
14 Marin Way
Stratham NH 03885
United States

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
4700.00

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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:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7483.18
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Authorized Signature**
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
United States

### Excise Registration Code: 2024-1139

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</table>

### Total PO Amount: 65593.26

---

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:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1  -  1</td>
<td>Controls (6 x 2.3ml)</td>
<td>2.00</td>
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**Schedule Total**  
479.16

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<td>Freight</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
489.16

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000001531 Lumivero LLC 1331 17th St Ste 404 Denver CO 80202 United States |
| 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 |

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<td>1-1</td>
<td>Software license renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>8238.75</td>
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<td>03/22/2024</td>
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**Schedule Total**  
8238.75

**Total PO Amount**  
8238.75
**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:** 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

---

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<td>SRB Greenhouse - RTU</td>
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<td></td>
<td>Replacement</td>
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<td>62786.03</td>
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| 2 - 1    | Bond                       |        | 1.00     | EA  | 612.00   | 612.00       | 03/28/2024 |
| Schedule Total |                     |         |          |     | 612.00   |             |            |

| 3 - 1    | Change Order               |        | 1.00     | EA  | 0.01     | 0.01         | 03/28/2024 |
| Schedule Total |                     |         |          |     | 0.01     |             |            |

**Total PO Amount**

63398.04

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
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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<tr>
<td></td>
<td>1 - 1</td>
<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
<td></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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Schedule Total 345.78

|             | 2 - 1    | Entamoeba coli; Parasite Suspension; 1 ml; Preserved |                |       | 3.00     | EA  | 115.26   | 345.78      | 03/22/2024 |

Schedule Total 345.78

|             | 3 - 1    | Shipping |                |       | 1.00     | EA  | 28.45    | 28.45       | 03/22/2024 |

Schedule Total 28.45

Total PO Amount 720.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
<td>1.00</td>
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<td>Standard</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**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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<tr>
<td>1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>1456.00</td>
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<td>03/22/2024</td>
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</table>

**Schedule Total**
1456.00

**Total PO Amount**
1456.00
Purchase Order

**Supplier:** 0000041481 Amy Leonard
1423 28th St NW
Washington DC 20007-3146
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Women's History Month Speaker</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
# 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:** 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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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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**Authorized Signature**
Purchase Order

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<td>1-1</td>
<td>invoice</td>
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**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm^2</td>
<td>2.00</td>
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Schedule Total 740.02

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<td>2</td>
<td>POWER CORD</td>
<td>2.00</td>
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Schedule Total 0.00

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<th>Due Date</th>
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<tr>
<td>3</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
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<td>19.10</td>
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Schedule Total 19.10

Total PO Amount 759.12

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000028634</th>
<th>ChemScene LLC</th>
<th>1 Deer Park Dr, Suite Q</th>
<th>Monmouth Junction NJ</th>
<th>08852</th>
<th>United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Schedule Total 74.00

Schedule Total 33.00

Total PO Amount 107.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1,4-Di(pyridin-4-y1) benzene, 1g</td>
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**Total PO Amount**  
32.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total**  
22950.00

**Schedule Total**  
0.01

**Total PO Amount**  
22950.01
### Purchase Order

**Supplier:** 0000019465
Timisco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
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**Schedule Total** 4878.66

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<td>Merv 13 V-Bank air filters (Discount)</td>
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<td>1.00</td>
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<td>121.33</td>
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**Schedule Total** 121.33

**Total PO Amount** 4999.99

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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>Phone/ Email</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>
</tr>
</tbody>
</table>

| Supplier | 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Shari Ruhberg |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Mono Kit</td>
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<td>Multistix</td>
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Total PO Amount 967.69

Authorized Signature
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<td>Broadcast production</td>
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**Purchase Order**

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<th>Supplier: 0000042096</th>
<th>Lisa Canning LLC</th>
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<td>Downers Grove IL 60515-4333</td>
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<td>Attention:</td>
<td>Vickie Napier</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Buffet A Festival Greenline Silver Clarinet</td>
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**Total PO Amount**

| Schedule Total | 6696.00 |

| Total PO Amount | 6696.00 |
## Purchase Order

### 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:
Sharon McKinnis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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**Schedule Total**
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<td>Conferencing Soundbar SB522A CUS</td>
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**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  

**Supplier:** 0000038701  
Drone Dojo  
1212 W Roanoke St  
Broken Arrow OK 74011-2034  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>PiHawk Drone Kit</td>
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**Total PO Amount** 8390.00

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**Authorized Signature**
### Purchase Order

#### Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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#### Supplier Information

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

#### Ship To Information

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#### Attention Information

Attention: UNT Discovery Park

#### Bill To Information

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Item Information

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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:** 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

<table>
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**Total PO Amount**  
4088.87

Authorized Signature

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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>
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<th>PO Price</th>
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<tr>
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<td>Upgrade Hurley Admin. Service Order - Programming Design Services</td>
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Schedule Total 16260.00

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<td>Pending Amendments if Necessary</td>
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Total PO Amount 16260.01

Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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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**  
1289.83

**Total PO Amount**  
1289.83

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066085  
Heat Transfer Soultions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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---

**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**  
UNTSYS Business Service Center  
Denton TX 76205  
United States

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**Total**:

- **Schedule Total**: 366.36
- **Schedule Total**: 188.00
- **Schedule Total**: 101.30
- **Schedule Total**: 264.71
- **Schedule Total**: 585.91
- **Schedule Total**: 1660.49
- **Schedule Total**: 307.62

**Supplier**: 0000001962  
McMaster Carr Supply  
Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 4878.47

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**Authorized Signature**
## Purchase Order

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Supplier: 000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>Supplier</th>
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<td>Arlington VA 22203-4194</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Diana Bergeman

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

59500.00

**Total PO Amount**

59500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz. | 1.00 EA | 55242.50 | 55242.50 | 03/26/2024

**Schedule Total** | 55242.50

**Total PO Amount** | 55242.50

---

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:** 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**  
1336.08

**Total PO Amount**  
1336.08

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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:** 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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**Schedule Total**
423.38

**Total PO Amount**
423.38

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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:**
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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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**DUPLICATE**

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**Tax Exempt?**
Standard

**Line-Sch**

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**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

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**Quantity**
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**Extended Amt**
**Due Date**

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**Total PO Amount**
532.74

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Authorized Signature
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**Supplier:** 0000004611  
Seafood Supply Company  
LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Schedule Total

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<td>1 - 1</td>
<td>Service Request: Seafood Supply Company: Guest Chef</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Genie Scissor Lift</td>
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**Schedule Total**  
17995.00

**Total PO Amount**  
17995.00

**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:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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---

## Items

<table>
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<tr>
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<td>Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC</td>
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<td>2 - 1</td>
<td>Audio Receiver - Zaxcom VRX1 IFB RX Analog</td>
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<td>24&quot; SMA-RA to SMA-RA 50 ohm Cab</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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032021 Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States |
|---------------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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7 - 1  
**Sound Guys Hirose Plug, RA**  
3.00 EA  
15.00  
45.00  
03/27/2024  
**Schedule Total**  
45.00

8 - 1  
**PROALM Sound chief CVS Professional Sound Cart**  
1.00 EA  
679.00  
679.00  
03/27/2024  
**Schedule Total**  
679.00

9 - 1  
**Well making Dual Battery base**  
1.00 EA  
35.00  
35.00  
03/27/2024  
**Schedule Total**  
35.00

10 - 1  
**Manfrotto 154 Triple Microphone Holder Bar (BLACK)**  
2.00 EA  
95.00  
190.00  
03/27/2024  
**Schedule Total**  
190.00

11 - 1  
**Proaim Sound chief CVS Professional Sound Cart**  
1.00 EA  
679.00  
679.00  
03/27/2024  
**Schedule Total**  
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 8896.00

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
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:** 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

| 2 - 1    | RETRO STYLE MINI TROPHY-SILVER 1954, 1955, 1956 DI Men's Golf |  | 3.00 | EA | 80.63 | 241.89 | 03/27/2024 |

**Schedule Total**
241.89

**Total PO Amount**
3823.49

---

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United 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:** Leslie Gatson

**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**  
68156.70

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000026991

**Line-Sch**  
1

**Item/Description**  
1,3,6,8-Tetramethylpyrene, 25g

**Mfg ID**  
1.00 EA

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
60.00

**Extended Amt**  
60.00

**Due Date**  
03/27/2024

**Schedule Total**  
60.00

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**Line-Sch**  
2

**Item/Description**  
Shipping, FedEx Ground

**Mfg ID**  
1.00 EA

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
10.00

**Extended Amt**  
10.00

**Due Date**  
03/27/2024

**Schedule Total**  
10.00

---

**Total PO Amount**  
70.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### 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 Details
- Line-Sch  
- Item/Description  
- Mfg ID  
- PO Price  
- Extended Amt  
- Due Date  

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<td></td>
<td><strong>1300.00</strong></td>
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**Total PO Amount:** 44510.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000030532</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Global Music Rights LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1100 Glendon Ave Ste 2000</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Los Angeles CA 90024</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</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:** Vickie Napier

**Line Number** | **Shipment Schedule** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<td>1 - 1</td>
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<td>Global Music Rights</td>
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<td>1.00</td>
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**Schedule Total** 10700.00

**Total PO Amount** 10700.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | GREAT SOUTHWESTERN FIRE & SAFETY | 310 W COMMERCE ST  
| | DALLAS TX 75208  
| | 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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<tr>
<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><strong>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</strong></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6988.30</td>
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<tr>
<td><strong>Installation Labor</strong></td>
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<td><strong>Test</strong></td>
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<td>1392.00</td>
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<tr>
<td><strong>Change Order</strong></td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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| Schedule Total | 6988.30 |
| Schedule Total | 4220.70 |
| Schedule Total | 1392.00 |
| Schedule Total | 0.01 |

**Total PO Amount**  
**12601.01**

**Authorized Signature**
**Purchase Order**

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<tr>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>1457.50</td>
<td>1457.50</td>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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**Schedule Total**

224231.11

1457.50

0.01

**Total PO Amount**

225688.62

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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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>03/27/2024</td>
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<td>2 - 1</td>
<td>Freight</td>
<td>Yes</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>03/27/2024</td>
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**Schedule Total**
2221.92

**Total PO Amount**
2243.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>DFW Drape UNT Camerata Deposit</td>
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<td>1.00</td>
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<td>2780.00</td>
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**Schedule Total**  
2780.00

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>DFW Drape - UNT Camerata</td>
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<td>EA</td>
<td>2780.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
2780.00

**Total PO Amount**  
5560.00
**Purchase Order**

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Integrated Books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5895.00</td>
<td>5895.00</td>
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</table>

**Schedule Total**

5895.00

**Total PO Amount**

5895.00
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
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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 | AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
<table>
<thead>
<tr>
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<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>Brynn Fox</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?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
- Item/Description: AnZ inv#2304 (Oct-Dec 2023)
- Mfg ID
- Quantity:
- UOM: EA
- PO Price: 1081.01
- Extended Amt: 1081.01
- Due Date: 03/28/2024

### 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

<table>
<thead>
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<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>
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<td>SESAC 2024</td>
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<td>Standard</td>
<td>1.00</td>
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<td>193.00</td>
<td>193.00</td>
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</table>

Schedule Total 193.00

Total PO Amount 193.00

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:** Crystal Garrett  
CG24469

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Linoleic Acid Oxylipins MaxSpec LC-MS Mixture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>03/28/2024</td>
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</table>

**Schedule Total**  
231.00

| 2 - 1    | ALA and GLA Oxyilipin MaxSpec LC-MS Mixture |        | 1.00     | EA  | 208.00   | 208.00       | 03/28/2024 |

**Schedule Total**  
208.00

| 3 - 1    | 9(S)-HODE-d4 (50ug) |        | 1.00     | EA  | 278.00   | 278.00       | 03/28/2024 |

**Schedule Total**  
278.00

| 4 - 1    | Fenpropimorph (50 mg) |        | 1.00     | EA  | 112.00   | 112.00       | 03/28/2024 |

**Schedule Total**  
112.00

| 5 - 1    | Freight |        | 1.00     | EA  | 39.00    | 39.00        | 03/28/2024 |

**Schedule Total**  
39.00

**Total PO Amount**  
868.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000038880 Parenteau, Joseph</th>
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<tbody>
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</tr>
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<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>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Joseph Parenteau cover art design payment</td>
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<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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<tr>
<td>1</td>
<td>Joseph Parenteau cover art design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/28/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## DUPLICATE

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<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00006441</td>
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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier

**0000040955**  
**Stephen A. Bourque**  
**1712 Linkside Dr**  
**Columbia MO 65201-1704**  
**United States**

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## 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>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Stephen Bourque</td>
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<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/28/2024</td>
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**Schedule Total**  

125.00

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**Total PO Amount**  

125.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Revision</th>
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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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| Supplier: 0000016431 Western History Association Univ of Kansas 1445 Jayhawk Blvd 3650 Wescoe Hall Lawrence KS 66045-0001 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039819  
Hollis, Thedford  
124 Northgate Dr  
Starkville MS 39759-9742  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |

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Total PO Amount 2272.83

Authorized Signature
**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 |

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**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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<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

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

### 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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<th>Due Date</th>
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| 2        | Shipping         |                       | 1.00     | EA  | 50.00    | 50.00        | 03/28/2024|
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          | 50.00        |          |

### Total PO Amount

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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</table>

**Phone/ Email**

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

**Supplier:** 0000030220 Tangram PO Box 512206 Los Angeles CA 90051-0206 United States

**Ship To:**

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**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?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>4475.85</td>
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**Schedule Total**

| 4475.85 |

2 - 1

| TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | 1.00         | EA     | 430.00      | 430.00         | 03/28/2024   |

**Schedule Total**

| 430.00 |

**Total PO Amount**

| 4905.85 |
**Purchase Order**

**SUPPLIER:** Plumvoice, INC  
C/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
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

**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**LINE- SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**  
**QUANTITY**  
**UOM**  
**PO PRICE**  
**EXTENDED AMT**  
**DUE DATE**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** 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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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** 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

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Purchase Order

**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:** 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>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
Purchase Order

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<td></td>
<td>Redwood City TX 94065-1217</td>
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<table>
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<tbody>
<tr>
<td></td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
<th>Christophe Cocuron</th>
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</table>

Schedule Total 45081.54

Total PO Amount 45081.54

Authorized Signature
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Supplier: 0000040058
Rojas,Johan
2060 Stockbridge Rd Apt 8108
Denton TX 76208-6159
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

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Salsa with Jo  100000000  1.00  EA  150.00  150.00  03/29/2024

Schedule Total  150.00

Total PO Amount  150.00

Authorized Signature
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<th>Newport Corporation</th>
<th>Newayco Corporation</th>
<th>1791 Deere Avenue</th>
<th>Irvine CA 92606</th>
<th>United States</th>
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<tr>
<td>Attention: Austin Spurgeon</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Tax Exempt?</td>
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<td>Newayco Corporation</td>
<td>1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
<td>United States</td>
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**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

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<table>
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**Schedule Total**: 16856.00

**Total PO Amount**: 16856.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE                  Dispatch Via Print
Purchase Order             Date                Revision
NT752-NT00006464          03-29-2024           

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: 0000042085      Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Nature Trait LLC          Attention: Sophia Enslein
PO Box 4122              Bill To: UNT System Business Service Center
Des Plaines IL 60016-0011
United States

Supplier: 0000042085      Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Nature Trait LLC          Attention: Sophia Enslein
PO Box 4122              Bill To: UNT System Business Service Center
Des Plaines IL 60016-0011
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 Narishige MF-830   Microforge
1.00  EA  4200.00  4200.00  03/29/2024

Schedule Total  4200.00

2 - 1 Shipping and Handling
1.00  EA  58.00  58.00  03/29/2024

Schedule Total  58.00

Total PO Amount  4258.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Award Badges</td>
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Schedule Total

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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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<th>Line-Sch</th>
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**Total PO Amount**

186.99

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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

Suppliers: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Labor

1.00 EA 237.50 237.50 03/29/2024

Schedule Total 237.50

2 - 1 Air Probe P# 9D-1162

1.00 EA 217.78 217.78 03/29/2024

Schedule Total 217.78

3 - 1 Truck Charge

1.00 EA 7.50 7.50 03/29/2024

Schedule Total 7.50

Total PO Amount 462.78

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:** 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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**Schedule Total**  
350.39

**Total PO Amount**  
350.39

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
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<td>Standard</td>
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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:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** 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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<tr>
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<td>Rain Timer</td>
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**Schedule Total**  
615.00  

**Total PO Amount**  
615.00
**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 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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**Schedule Total**

126.55

**Total PO Amount**

126.55

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**Authorized Signature**
## UNIVERSITY OF NORTH TEXAS

### UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT 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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| 2 – 1    | Dell Latitude 5540                |        | 2.00     | EA  | 1600.00  | 3200.00      | 03/29/2024  | Standard             |
|          |                                    |        |          |     |          |              |             |                      |
|          | **Schedule Total**                 |        |          |     |          |              |             | **3200.00**          |

**Total PO Amount**

**13520.00**

---

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**

---

**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:** 
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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

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<td>Life Science A - Roof &amp; Deck Work</td>
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**Schedule Total**
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**Total PO Amount**
20366.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Item/Description**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1170.00

**Total PO Amount**  
1170.00

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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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**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:** Marvin Cruz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Dell 27 Monitor - P2722H, 68.6cm (27") | 3.00 EA | 150.00  | 450.00 | 03/29/2024 |
|          |                  |        |          |      |          |              |            |
|          | **Schedule Total** |        |          |      | 450.00   |              |            |

| 3 - 1    | Dell Monitor Slim Soundbar - SB521A | 3.00 EA | 32.00   | 96.00  | 03/29/2024 |
|          |                  |        |          |      |          |              |            |
|          | **Schedule Total** |        |          |      | 96.00    |              |            |

|          | **Total PO Amount** |        |          |      | 8286.00  |              |            |

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

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Denton TX 76205  
United States

### Tax Exempt?  
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Schedule Total**  
4800.00

**Total PO Amount**  
12540.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042385
Julius Williams
76 Elm St Apt 209
Boston MA 02130-2942
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

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United States

**Tax Exempt?**
Line-Sch

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**  
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**Total PO Amount**  
1470.00
# 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

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Denton TX 76205  
United States

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<td>CON (4/37) - Ultra Thin End Window</td>
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Authorized Signature
**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** UNT Discovery Park

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United States

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<td>CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils)</td>
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<td>CON (24/37) - WDXRF Micro Area &amp; Mapping Analysis System</td>
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<td>22 - 1</td>
<td>CON (25/37) - Additional Micro-Mapping Sample Holder with 30mm Mask</td>
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**SUPPLIER:**
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
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

**Purchase Order Number:**
NT752-NT00006482
**Date:**
03/29/2024
**Revision:**

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
**Phone/Email:**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency:**

**Replenishment Option:**
Standard

**Authorized Signature**
Purchase Order

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
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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:** 0.00

**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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Replenishment Option: Standard

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<td>CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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**Schedule Total:**

0.00

0.00

161025.00

96615.00

64410.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000035387 Rigaku Americas Corporation 9009 New Trails Dr Woodlands TX 77381-5209 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>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Replenishment Option:** Standard  
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**Extended Amt**  
**Due Date**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill 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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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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:** 0000012592  
Trujillo-Jenks, Laura  
Angelica  
PO Box 816  
Anna TX 75409-0816  
United 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:** Madelyne Lehnert  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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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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**Tax Exempt?**  
**Supplier:** 0000003623 Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
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

**Schedule Total**  
73099.00

**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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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000042071  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11460.00

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Authorized Signature
Purchase Order

**Supplier:** 0000053128
Merelex Corporation
dbaAmerican Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

**Ship To:**
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<td>Iron Metal Powder, 5KG</td>
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**Total PO Amount** 1940.25

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000069488  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
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<tr>
<td></td>
<td>Colloidal Silica</td>
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**Schedule Total:**  
380.00  
445.55  
45.60  
80.75  
18.05  
114.95

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)</td>
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<td>Micron, Water-free, 32 oz. (950 mL)</td>
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<td>8 - 1</td>
<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
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<td>9 - 1</td>
<td>Imperial Adhesive Back Disc, 8” (Pk/10)</td>
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<td>Silicon Carbide Paper, 320 (P400) Grit, 8” Adhesive Back Tabbed Disc (Pk/100)</td>
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**Schedule Total**  
114.95

**Schedule Total**  
127.30

**Schedule Total**  
26.60

**Schedule Total**  
213.75

**Schedule Total**  
256.50

---

**Authorized Signature**
Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 256.50

Schedule Total: 256.50

Schedule Total: 473.10

Schedule Total: 473.10

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: 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 ID: Replenishment Option: Standard
Tax Exempt?
Line- Sch
Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Back Disc (Pk/100)

Schedule Total 267.90

Total PO Amount 3436.15

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033191  
UNIVERSITY OF  
ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

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**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  | **Item/Description**  | **Mfr ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Univ. of Alabama In Huntsville Award | | 1.00 | EA | 4194.92 | 4194.92 | 04/01/2024

**Schedule Total**  
4194.92

2 - 1 | Univ. of Alabama In Huntsville | | 1.00 | EA | 59299.00 | 59299.00 | 04/01/2024

**Schedule Total**  
59299.00

**Total PO Amount**  
63493.92

---

**Authorized Signature**
**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: Barraza, Ashley |  
| 940/369-5500 |  
| Ashley. Barraza@untsystem.edu |  

| Attention: Betty Brooks |  
|  

| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

| Telephone:  
| Fax:  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>William-Gerardus F. Baartmans</td>
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<td>5522 Tamaron Ct</td>
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<td>Dallas TX 75287-7431</td>
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<td>Attention: Betty Brooks</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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</table>

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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<td>Photo Session with F. Baartmans</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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|             | 1 - 1    | Dell 27 Monitor –  
P2722H, 68.6cm (27") |                      | 2.00     | EA  |                                | 150.00   | 300.00      | 03/31/2024 |
|             | 2 - 1    | Dell Latitude 5540 |                      | 3.00     | EA  |                                | 1600.00  | 4800.00     | 03/31/2024 |
|             | 3 - 1    | Dell Performance  
Dock- WD19DCS        |                      | 6.00     | EA  |                                | 250.00   | 1500.00     | 03/31/2024 |
|             | 4 - 1    | Dell Monitor Slim  
Soundbar – SB521A    |                      | 1.00     | EA  |                                | 32.00    | 32.00       | 03/31/2024 |

**Schedule Total**  
- 300.00  
- 4800.00  
- 1500.00  
- 32.00

**Total PO Amount**  
6632.00

Authorized Signature
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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:** Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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 OptiPlex Small Form Factor (Plus 7010)

<p>| | | | | |</p>
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**Schedule Total**
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2 - 1 Dell Latitude 5540

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**Schedule Total**
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**Total PO Amount**
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Schedule Total

Total PO Amount 1320.00
**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 7740.00

Total PO Amount 7740.00
# 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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**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.

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<thead>
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<th>Attention: Rebecca Petrusky</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**

**Excise Registration Code:** 2023-0992

**Tax Exempt ID:**

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**Total PO Amount:** 447.72

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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:** 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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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:** Thelma Farmer
Bill To:
UNSPECIFIED BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUN

**Ship Via**

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Festival Award – Glass heart shape | 1.00 | EA | 700.00 | 700.00 | 04/01/2024

**Schedule Total**

700.00

**Total PO Amount**

700.00

---

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Proteintech Group Inc  
|          | 5500 Pearl St Ste 400  
|          | Rosemont IL 60018-5303  
|          | United States |

| Ship To | Morales, Gabriel Adrian  
|         | 940/369-5500  
|         | Gabriel.Morales@untsystem.edu |

| Attention | Crystal Garrett  
|          | CG24483 |

| Bill To | UNT System 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        | shipping |               |        | 1.00     | EA  | 40.00    | 40.00      | 04/01/2024 |
| Schedule Total |          |                  |               |        | 40.00    |     |          |             |         |

**Total PO Amount**  
479.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

---

**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:**  
Alysia Taylor

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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|             | 2        | Optiplex 7010 SFF | 12.00 EA | 1090.00 | 13080.00 | 04/01/2024 |

**Schedule Total:**  
13080.00

**Total PO Amount:**  
16083.32
**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:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5540</td>
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<td>1600.00</td>
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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
<td></td>
<td>5.00</td>
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<td>166.00</td>
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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
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<td>830.00</td>
<td>04/01/2024</td>
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</table>

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United 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:** Nicole Berry
**Ship To:**
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United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spring Alumni Magazine Color Dynamics FY24</td>
<td>1.00</td>
<td>EA</td>
<td>193083.00</td>
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**Schedule Total** 193083.00

**Total PO Amount** 193083.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

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<table>
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<tr>
<th>Supplier: 000006227 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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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
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| Attention: MiKayla Jones-IT Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**DUPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**

- **000006227**
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

---

**Ship To:**

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---

**Attention:**

- MiKayla Jones-IT

**Bill 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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<tbody>
<tr>
<td>1 – 1 SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
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<td>8.00</td>
<td>EA</td>
<td>1175.00</td>
<td>9400.00</td>
<td>04/01/2024</td>
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**Schedule Total**

- **9400.00**

**Total PO Amount**

- **9400.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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<td>EA</td>
<td>21375.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping/Handling</td>
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<td>1.00</td>
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<td>800.00</td>
<td>800.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

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**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Diving Eggs Inertia ChallengeNewtons First Law Demonstration KitBy</td>
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<td>1.00</td>
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<td>21.35</td>
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**Schedule Total**  
21.35

| 2 - 1    | Pulse Glass |  |  | 1.00 | EA | 19.72 | 19.72 | 04/01/2024 |

**Schedule Total**  
19.72

**Total PO Amount**  
41.07
### Supplier
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To
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### Attention
Rebecca Petrusky

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0992

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<tr>
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<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
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<td>1.00</td>
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<td>332.86</td>
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<td>Cylinder Usage charge</td>
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<td>EA</td>
<td>30.76</td>
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<td>30.76</td>
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<td>3 - 1</td>
<td>Special charge for helium</td>
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<td>1.00</td>
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<td>84.10</td>
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<td>04/01/2024</td>
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### Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006396  
Barbizon Light of the Rockies  
2225 E Beltline Rd. Ste 309  
Carrollton TX 75006  
United States

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**Attention:** Courtney 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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<td>LED Pictures</td>
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<td>Pipe &amp; Base Stands</td>
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<td>ETC ColorSource Concole</td>
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<td>1.00</td>
<td>EA</td>
<td>2764.40</td>
<td>2764.40</td>
<td>04/01/2024</td>
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<td>Services: Delivery, Setup, &amp; Training</td>
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**Total PO Amount:** **11229.00**

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<td>Service Form Request - Oracle FY23 True-Up</td>
<td>1.00</td>
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<td>179196.68</td>
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Schedule Total: 179196.68

Total PO Amount: 179196.68

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307
**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Annual I-9</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Provide employee engagement measurement and reporting for UNT System</td>
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<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
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<td>06/27/2023</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPlicate

<table>
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<tr>
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<tr>
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### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier
- **ID:** 0000041260  
- **Company:** EMR Elevator Inc  
- **Address:** 100 Ezell Dr Ste 102  
  Desoto TX 75115-2329  
  United States

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### Attention
- **Kendra Brown**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?
- **Line/Sch:** 1 - 1  
- **Item/Description:** EMR Maintenance - Shortfall FY23

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**Schedule Total**  
**Total PO Amount**  
17677.38

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**Purchase Order**

**Authorization:**

**Supplier:** 0000001390
- SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1360.59

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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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<tr>
<th>Supplier: 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</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**  

25000.00

**Total PO Amount**  

25000.00

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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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</tr>
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</table>

**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

---

Authorized Signature
## Change Order - Reprint

**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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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000051229

**JT Vaughn Construction LLC**

**9160 Sterling St Ste 100**

**Irving TX 75063**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

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### Tax Exempt?

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<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
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<td>516692.00</td>
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<td>Bonds including Change Order #1</td>
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**Schedule Total**

- 516692.00

- 9751.00

**Total PO Amount**

- 526443.00

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**Authorized Signature**
**Purchase Order**

**Merchant:**
- **Address:** 1901 Main St., Elevator Repair - IDIQ Service Order - Architectural Planning Services
- **City:** Dallas
- **State:** TX
- **Country:** United States
- **Opt:** Standard
- **Total PO Amount:** 19750.00

**Bill To:**
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States
- **Email:** invoices@untsystem.edu
- **Excise Registration Code:** 2023-1493

**SHIP TO:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Email:** Barraza.Ashley@untsystem.edu
- **Currency:**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1901 Main St., Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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**Schedule Total:** 19750.00

**Total PO Amount:** 19750.00

**Authorized Signature**

**Merchandize**
- **Address:** SmithGroup Inc, 5910 North Central Expy #1765, Dallas TX 75206, United States
- **Phone:** 940/369-5500
- **Email:** Barraza.Ashley@untsystem.edu

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000027844

Alliance Geotechnical Group Inc

3228 Halifax St

Dallas TX 75247

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin

**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>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
<td>1.00</td>
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**Schedule Total**: 82582.50

**Total PO Amount**: 82582.50

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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**Schedule Total**
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| 2 - 1 | Reimbursable Expenses |  | 1.00 EA | 12393.74 | 12393.74 07/10/2023 |

**Schedule Total**
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| 3 - 1 | Amendment #1 - Executed by Chancellor Williams 5/2/2023 |  | 1.00 EA | 47850.00 | 47850.00 07/10/2023 |

**Schedule Total**
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| 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**
### 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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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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<table>
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<tr>
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**Schedule Total**

265000.00

**Total PO Amount**

265000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
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<td>Barraza,Ashley</td>
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### Supplier

**0000037749**  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

### Ship To

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### Attention

Janna Morgan

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332
1.00 EA 72869.00 72869.00 07/12/2023

Schedule Total 72869.00

2 - 1 Reimbursable Expenses
1.00 EA 1500.00 1500.00 07/12/2023

Schedule Total 1500.00

Total PO Amount 74369.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000024523  
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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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000060614 R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**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.

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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

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Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Excise Registration Code: 2023-0418

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**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**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

---

**Authorized Signature**
**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:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Frontier Circuit - Woodhill Line 1</td>
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  **Schedule Total** 850.00

| 2 - 1    | Frontier Circuit - Woodhill Line 2 |        | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023 |

  **Schedule Total** 850.00

**Total PO Amount** 1700.00
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**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

<table>
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<tr>
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<td>Hyland Replication Agent Year 1</td>
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<td>1.00 EA</td>
<td>1050.00</td>
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**Schedule Total**
1050.00

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**Schedule Total**
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**Total PO Amount**
1050.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Purchase Order

**Authorized Signature**

**Authorized Signature**

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### DUPLICATE

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### Supplier

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</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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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total

400.00

### Total PO Amount

400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount** 930.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**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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Authorized Signature
## Purchase Order

**Authorization:**

**Purchase Order**

[UPC 344-7] SY769-SY00000079

**Date:** 07-14-2023

**Revision:**

**Payment Terms:**

- **Freight Terms:** Dest., prepaid & add
- **Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:**

- 940/369-5500
- Owain.Snyder@untsystem.edu

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<th>Ship To</th>
<th>Attention</th>
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<td>0000015771 Superior Fiber &amp; Data Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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<td>1808 Knoxville Dr</td>
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**Schedule Total**

- 1650.00

**Schedule Total**

- 100.00

**Total PO Amount**

- 6175.94

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

---

**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Duplicate Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 14500.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States |
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<td><strong>Attention:</strong></td>
<td>Karissa Johnmeyer</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 |

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option: Standard

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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45

**Authorized Signature**
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### Purchase Order

**DUPPLICATE**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Ship To:**

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---

**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

---

**Authorized Signature**

---

**Excise Registration Code:** 2022-2224

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**Total PO Amount:** 173500.01
**Purchase Order**

**Authorized Signature**

---

### Supplier:
0000018418  
**Corporate Building Services**  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00
# Purchase Order

**Date:** 08-16-2023  
**Revision:** 1 - 2024-04-01

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
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

### Line Item Details

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**Schedule Total:** 1320.00  
**Schedule Total:** 1568.00  
**Total PO Amount:** 2888.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
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

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**Total PO Amount:** 57000.01

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**Authorized Signature**
**University of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000116  
08-25-2023

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**Ship To:**  
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**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1783

**Tax Exempt?**  
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**Due Date**

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**Schedule Total**  
68145.00

**Schedule Total**  
7500.00

**Schedule Total**  
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**Total PO Amount**  
75645.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------|-----|----------|--------------|----------  
| 1 - 1    | Phelan Ground Lease Payment FY24 |       | 1.00     | EA  | 20833.32 | 20833.32     | 09/01/2023 |

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Schedule Total**

| 17500.00 |

**Total PO Amount**

| 17500.00 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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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>
</tr>
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**Supplier:** 0000026874 GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 8729.47

| 2 - 1 | GTT SIP Trunking Services L2 |               | 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023 |

**Schedule Total** 28500.00

**Total PO Amount** 37229.47
## Purchase Order

**Authorized Signature**

---

**Dentor TX 76205**
**United States**

---

**Supplier:** 0000049768

**Oracle America Inc**

**500 Oracle Parkway**

**Redwood Shores CA 94065**

**United States**

---

**Ship To:**

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**Attention:** Michelle McCauley

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-0258

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- **Schedule Total:** 447318.50
- **Total PO Amount:** 447318.50

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Suzy Flute</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  
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

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
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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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

**Authorized Signature**
**Purchase Order**

**SUZI 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:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

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**Bill To:** UNT System Business Service Center  
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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>Snyder, Owain</td>
<td>940/369-5500</td>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature
# Purchase Order

**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

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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**  
149999.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014387 | Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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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Blanket PO FY24 IP core | | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
Purchase Order

Supplier: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch	Item/Description	Mfg ID
1 - 1 Haukaas Fortius Blanket PO FY24 IP Core

Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY 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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Send Invoices to: invoices@untsystem.edu
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**Total PO Amount**
49999.00
**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Attention:** Suzy Flute  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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Schedule Total 149999.00

Total PO Amount 149999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Norton Rose Fulbright US LLP</td>
<td>1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States</td>
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**Attention:** Suzy Flute  
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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:** 49999.00

**Total PO Amount:** 49999.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
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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Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Dispatch Via Print
SY769-SY00000158 09-08-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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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
1 – 1 Jackson Walker Blanket PO FY24 IP Core

09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00
Purchase Order

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Total PO Amount: 149999.00

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Authorized Signature
Purchase Order

Authorized Signature

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Total PO Amount 9999.00
**Purchase Order**

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
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**Total PO Amount**
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**Purchase Order**

**Authorized Signature**

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**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Littler Mendelson Blanket PO FY24 Employment | | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Saliwanchik Lloyd &amp; Eisenchenk Blank PO FY24 IP Core</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
Purchase Order

DUPLICATE

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY789-SY00000166
09-11-2023
0

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: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: REE000007195

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Equifax

1.00 EA 35000.00 35000.00 09/11/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**Untv. System Business Service Center**

Denton TX 76205

United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000039215

JDM Janitorial Inc

2163 Golden Heights Rd

Ste 209

Fort Worth TX 76177-7030

United States

### Ship To:

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### Attention:

Karissa Johnmeyer

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Yes**

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**: 225,000.00

**Due Date**: 09/11/2023
# Purchase Order

**Purchase Order**

**SY769-SY00000174**

**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:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Bill To:** UNT System Business Service Center
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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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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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**

350000.00

**Total PO Amount**

350000.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024523 | Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Attention:** Erin Gonzalez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**

**Bill To:**

**Bill To:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12000.00

Total PO Amount: 12000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

26880.00

**Total PO Amount**

26880.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 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**

| 9800.00 |

**Total PO Amount**

| 9800.00 |

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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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| 2 - 1    | DIR - P752000 L2 |                       | 1.00     | EA  | 12000.00 | 12000.00    | 09/15/2023 |
|          |                  |                       |          |     |          |             |         |
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**Schedule Total**

|          | 12000.00         |

**Total PO Amount**

| 13440.00 |

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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
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:** 24000.00

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**Schedule Total:** 504000.00

**Total PO Amount:** 528000.00

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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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| Supplier: 0000073658 | Parker Highlander PLLC | 1120 S Capital of Texas | Hwy Bldg 1 Ste 200 | Austin TX 78746 | 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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| Total PO Amount | 49999.00 |

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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**  
49999.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
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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

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Pz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**UNIVERSITY 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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**Supplier:** 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

**Ship To:**
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**Attention:** Jill Roys

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
93500.00

**Total PO Amount**
93500.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Change Order - Reprint**

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**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

Authorized Signature
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Total PO Amount: 18166.44
## Purchase Order

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Tax Exempt?**

**Ship Via:**

**Freight Terms:**

**Payment Terms:**

**Currency:**

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000026597
**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**  **1300.00**

| 2 - 1    | AT&T Uverse UNTD  |              |       | 1.00     | EA  | 1250.00  | 1250.00      | 09/21/2023 |
|          | ACCT# 120112588   |              |       |          |     |          |              |          |

**Schedule Total**  **1250.00**

**Total PO Amount**  **2550.00**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001675
Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Frontier Circuit - 1104 Dallas Drive, Ste 220 Denton, TX 76207 | | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023

**Schedule Total** | 14328.00

2 | Frontier Circuit - 307 S Ave B, Denton, TX 76210 | | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023

**Schedule Total** | 14328.00

3 | Frontier Circuit - Applicable Charges & Fees | | 1.00 | EA | 400.00 | 400.00 | 09/21/2023

**Schedule Total** | 400.00

**Total PO Amount** | 29056.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>FY22 August 2022 Invoice</td>
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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:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total:** 5790.00

**Schedule Total:** 5790.00

**Schedule Total:** 2800.00

**Total PO Amount:** 14380.00
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</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: 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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1       | DIR - P769000   |        | 1.00     | EA  | 26476.80 | 26476.80     | 09/21/2023 |

**Schedule Total** 26476.80

| 3 - 1       | DIR - P769000   |        | 1.00     | EA  | 19152.00 | 19152.00     | 09/21/2023 |

**Schedule Total** 19152.00

| 4 - 1       | DIR - P769000   |        | 1.00     | EA  | 21840.00 | 21840.00     | 09/21/2023 |

**Schedule Total** 21840.00

| 5 - 1       | DIR - P769000   |        | 1.00     | EA  | 4883.52  | 4883.52      | 09/21/2023 |

**Schedule Total** 4883.52

| 6 - 1       | DIR - P769000   |        | 1.00     | EA  | 49677.60 | 49677.60     | 09/21/2023 |

**Schedule Total** 49677.60

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total** = 13440.00

**Total PO Amount** = 137269.92

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
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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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**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**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

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| 2 - 1    | Expenses         |                       | 1.00     | EA  | 13000.00 | 13000.00   | 09/21/2023 |
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**Total PO Amount** 181000.00

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Authorized Signature
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Schedule Total 250000.00

Schedule Total 10000.00

Total PO Amount 260000.00
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Brinks FY24</td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**: 57000.00

**Total PO Amount**: 57000.00
## Purchase Order

### Supplier:
0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United 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:
Leah Cook

### Ship To:
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### Ship To:
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### DT Duplication
SY769-SY00000215 09-21-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

### Tax Exempt?
Yes

### Replenishment Option:
Standard

### Line
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
<td>1.00 EA</td>
<td>6300.00</td>
<td>6300.00</td>
<td>09/21/2023</td>
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<td>2 Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207</td>
<td>1.00 EA</td>
<td>6300.00</td>
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<td>3 Applicable Fees &amp; Charges</td>
<td>1.00 EA</td>
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<td>4 FY23 Outstanding Invoices</td>
<td>1.00 EA</td>
<td>2356.00</td>
<td>2356.00</td>
<td>09/21/2023</td>
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### Total PO Amount
16636.00
**Purchase Order**

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2022 ACA License Fee</td>
<td>True Up</td>
<td>1.00</td>
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<td>18139.80</td>
<td>18139.80</td>
<td>09/22/2023</td>
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**Schedule Total**

| 18139.80 |

| 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023 |

**Schedule Total**

| 1271.21 |

**Total PO Amount**

| 19411.01 |
## Purchase Order

**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

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<tr>
<td>1 - 1</td>
<td>Barclay's FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td></td>
<td>Moody’s FY24</td>
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<td>48000.00</td>
<td>48000.00</td>
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Schedule Total: 48000.00

Total PO Amount: 48000.00
**Purchase Order**

**Purchase Order**
SY769-SY00000222 09-22-2023 1 - 2024-04-01

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>T-Mobile Monthly Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46000.00</td>
<td>46000.00</td>
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**Schedule Total**
46000.00

**Total PO Amount**
46000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
<td>49999.00</td>
<td>09/25/2023</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Purchase Order**

### CHANG ORDER - REPRINT

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<td>SY769-SY00000225</td>
<td>09-25-2023</td>
<td>1 - 2024-04-01</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500; Owain.Snyder@untsystem.edu
- **Currency**

### Supplier

- **Office of the Attorney General**
- **Conference Unit MC-027**
- **PO Box 12548**
- **Austin TX 78711-2548**
- **United States**

### Ship To

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### Attention

- **Suzy Flute**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line- Sch

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<tr>
<td>1 - 1</td>
<td>OAG Blanket PO FY24</td>
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<td>09/25/2023</td>
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</tbody>
</table>

### 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: 0000070141 Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Suzy Flute</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 |

<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>Foley &amp; Lardner Blanket PO to finish out FY23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>
Blanket PO to finish | | | 1.00 | EA | 40000.00 | 40000.00 | 09/25/2023 |

**Schedule Total** | **40000.00** |

**Total PO Amount** | **40000.00**
**Purchase Order**

**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>Fulton Jeang Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**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>
</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:** 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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | The Pattani Law Group Blanket PO FY24 IP Core | | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total** | 49999.00

**Total PO Amount** | 49999.00

---

**Authorized Signature**
**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
## Purchase Order

**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

### Line-Sch

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<td>Crowe FY24</td>
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<td>1.00</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
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**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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Attention: Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>FY24 ComPsych FMLA</td>
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Schedule Total  
Total PO Amount  

125183.40

125183.40
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
|----------------------|
| 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>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

**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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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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000053557</th>
<th>Winstead PC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2728 N Harwood St Ste 500</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75201-1743</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Vendor Information

- **Supplier:** Winstead PC
- **Address:** 2728 N Harwood St Ste 500, Dallas TX 75201-1743, United States

### PO Details

- **PO #:** SY769-SY0000241
- **Date:** 09-28-2023
- **Revision:**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket</td>
<td>PO FY24 Tax</td>
<td>1.00</td>
<td>EA</td>
<td>49999.00</td>
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### Schedule Total

49999.00

### Total PO Amount

49999.00

Authorized Signature

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## Purchase Order

### DUPLICATE

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<td>SY769-SY00000242</td>
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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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### Supplier: 0000053557

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<td>2728 N Harwood St Ste 500</td>
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<tr>
<td>Dallas TX 75201-1743</td>
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### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: Suzy Flute

### Bill To: UNT System Business Service Center

<table>
<thead>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Tax Exempt? Tax Exempt ID: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Winstead PC Blanket</td>
<td>PO FY24 Employment</td>
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<td>09/28/2023</td>
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### Schedule Total

| 49999.00 |

### Total PO Amount

| 49999.00 |
### Purchase Order

- **Supplier:** 0000029800 Vertosoft LLC  
  1602 Village Market Blvd  
  SE Ste 320  
  Leesburg VA 20175-4716  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Rosas

- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>Blackline FY24</td>
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<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039469</td>
<td>Stephen G Gleboff PLLC</td>
</tr>
<tr>
<td></td>
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<td><strong>Attention:</strong> Suzy Flute</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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  
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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 49999.00

Total PO Amount 49999.00

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Spok Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 660324 Dallas TX 75266-0324 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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Schedule Total: 900.00

Total PO Amount: 900.00
**Purchase Order**

**PUchase Order Number:** SY769-SY00000255  
**Dispatch Via Print:** DUPLICATE

**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:** 0000049768  
**Oracle America Inc**  
**500 Oracle Parkway**  
**Redwood Shores CA 94065**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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<td>48348.03</td>
<td>10/05/2023</td>
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**Schedule Total**  
**48348.03**

**Total PO Amount**  
**48348.03**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>SUPPLIER:</th>
<th>0000049768 Oracle America Inc</th>
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<tr>
<td></td>
<td>500 Oracle Parkway</td>
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<tr>
<td></td>
<td>Redwood Shores CA 94065</td>
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<td>United States</td>
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**SHIP TO:**

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**ATTENTION:** Sandra Hollar

**BILL TO:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-0258

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<th>PO Price</th>
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<tr>
<td>1</td>
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**Schedule Total**

45158.27

**Total PO Amount**

45158.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10/06/2023</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>AT&amp;T Mobility</td>
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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
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<td>10/06/2023</td>
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Total PO Amount: 25000.03
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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>
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| 2 - 1    | Outstanding Invoices FY22 & FY23 |        | 1.00     | EA  | 1208.00  | 1208.00      | 10/10/2023 |
|          |                                |        |          |     |          |              |           |
|          | **Schedule Total**             |        |          |     | **1208.00**|              |           |

**Total PO Amount** **4832.00**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000015771
  - Superior Fiber & Data Services Inc
  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**: 14316.74
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** 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

### CHANGE ORDER - REPRINT

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Attention:** Kendra Brown  
**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**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total | 3000.00 |

Total PO Amount | 3000.00 |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Notes:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AT&amp;T 2147601609</td>
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<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leah Cook

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<td>0000026597</td>
<td>AT&amp;T</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**PO Details:**
- **PO #:** SY769-SY00000283
- **Date:** 10-17-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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Schedule Total 1950.00

|  |  |  |  |  |  |  |  |
| 2 - 1 | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |

Schedule Total 1950.00

|  |  |  |  |  |  |  |  |
| 3 - 1 | FY23 Outstanding Invoices 8401-0982204-01 | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |

Schedule Total 1950.00

|  |  |  |  |  |  |  |  |
| 4 - 1 | Applicable Fees & Charges | | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 |

Schedule Total 2050.00

**Total PO Amount** 7900.00
### Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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**Schedule Total** 104736.00

**Total PO Amount** 104736.00
**Univ. of North Texas System**  
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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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Thompson, Audrey Eger</td>
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<tr>
<td>Austin TX 78736-7434</td>
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<td>United States</td>
<td>Attention: Danielle Kuperman</td>
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Authorized Signature
Purchase Order

SY769-SY00000301 10-26-2023

SUPPLIER: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
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

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Aufschrift:** Universität von North Texas System  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Suppler:** 0000031351  
**Adresse:** Texas Industrial Security Inc  
**Adresse:** 1712 Pennsylvania Ave  
**Adresse:** Fort Worth TX 76104-2036  
**Adresse:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order.  
**Adresse:** This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Adresse:** Bill To:  
**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley.</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier:**  
**Adresse:** Texas Industrial Security Inc  
**Adresse:** 1712 Pennsylvania Ave  
**Adresse:** Fort Worth TX 76104-2036  
**Adresse:** United States

**Ship To:**  
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**Adresse:** This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
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**Adresse:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Schedule Total**  
**Adresse:** 300000.00

**Total PO Amount**  
**Adresse:** 300000.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 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**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Supplemental Information**

**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

---

**Supplemental Information**

**Supplier:** JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

---

**Excise Registration Code:** 2023-0317

---

**Purchase Order**

**Purchase Order:** SY769-SY0000036 10-30-2023 3 - 2024-04-01

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | STEM Bldg - Pre-Construction Services - REPLACES PO SY000000062 THAT REPLACED PO 12986 | | 1.00 | EA | 192500.00 | 192500.00 | 10/30/2023

**Schedule Total** | 192500.00

2 - 1 | Change Order #1 - Design Assist | | 1.00 | EA | 282520.00 | 282520.00 | 10/30/2023

**Schedule Total** | 282520.00

3 - 1 | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 | | 1.00 | EA | 4497240.00 | 4497240.00 | 10/30/2023

**Schedule Total** | 4497240.00

4 - 1 | GMP Amendment | | 1.00 | EA | 74112046.00 | 74112046.00 | 10/30/2023

**Schedule Total** | 74112046.00

5 - 1 | Future Change Orders as Needed | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023

**Schedule Total** | 0.01

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley</td>
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<td>Attention: Chad Joyce Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Excise Registration Code: 2023-0317

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Authorized Signature
**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

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**Schedule Total**  
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**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

Authorized Signature
**Purchase Order**

**Agent:** Leah Cook  
**Address:** UNT System Business Service Center  
**City:** Denton  
**Postal Code:** 76205  
**Country:** United States

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**Authorized Signature**

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### Duplication Details

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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:** Superior Fiber & Data Services Inc  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Line Items

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<td>Corning LC SM Fiber Connector</td>
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<td>4 - 1</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
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<td>6 - 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
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</table>
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
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| 8 - 1    | Panduit Category 6 Plenum Cable |        | 1.00 EA  |     | 494.00   | 494.00       | 11/06/2023 |
|          |                                 |        |          |     |          |              |            |
|          |                                 |        |          |     |          |              |            |
| Schedule Total |                              | 494.00 |          |     |          |              |            |

| 9 - 1    | Panduit 2" J-                  |        | 1.00 EA  |     | 149.50   | 149.50       | 11/06/2023 |
|          |                                 |        |          |     |          |              |            |
|          |                                 |        |          |     |          |              |            |
| Schedule Total |                              | 149.50 |          |     |          |              |            |

| 10 - 1   | Labor to install (4) Cat6 cables from Room 208E to hallway. |        | 1.00 EA  |     | 880.00   | 880.00       | 11/06/2023 |
|          |                                                             |        |          |     |          |              |            |
|          |                                                             |        |          |     |          |              |            |
| Schedule Total |                              | 880.00 |          |     |          |              |            |

**Total PO Amount**  
3657.95

Authorized Signature
Purchase Order

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<td>EA</td>
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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

Authorized Signature
**Purchase Order**

| 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 |

<table>
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<tr>
<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Johnson Controls  
| Metasys Control System  
| _NO SALE_ for the remainder of 2024 | | | 1.00 EA | 55186.72 | 55186.72 | 02/09/2024 |

| Schedule Total | 55186.72 |
| Total PO Amount | 55186.72 |

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**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000018418  
Corporate Building Services Inc.  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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Schedule Total  
178425.00

Total PO Amount  
178425.00

**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sequel Professional Services #2</td>
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**Schedule Total**  
48850.00

**Total PO Amount**  
48850.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
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**  
1035.00

**Total PO Amount**  
11789.00

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**Authorized Signature**
Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

### 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:

**Replenishment Option:** Standard

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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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**Schedule Total**

72752.00

**Total PO Amount**

72752.00

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Authorized Signature
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### Purchase Order

**Suppliers:** 000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>GTT Monthly Service &amp; Applicable Fees</td>
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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:**
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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**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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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

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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---

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Suppliers:** 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

### Line Item Details

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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<td>83045.00</td>
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<td>83045.01</td>
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**Authorized Signature**
## Purchase Order

**Address:**
- **Suppliers:** 0000010411 McChrystal Group LLC
  - 333 N Fairfax Street Ste 100
  - Alexandria VA 22314-2632
  - United States

** Buyers:**
- **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

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add GROUND

**Ship Via:**
- GROUND

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<tr>
<td>McChrystal Group LLC</td>
<td>United States</td>
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**Ship To:**
- **This is not a valid Purchase Order.**
- This document is reproduced for reporting purposes only.

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Extending service term to March 31st, 2024 | | 1.00 | EA | 105000.00 | 105000.00 | 11/22/2023 |

**Schedule Total:** 105000.00

**Total PO Amount:** 105000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>11-22-2023</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
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**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.

**Tax Exempt?**  
**Tax Exempt ID:**

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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>
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<td>SOL BUSINESS INTERNET UP TO 15 MBPS</td>
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<td>1.00</td>
<td>EA</td>
<td>1199.50</td>
<td>1199.50</td>
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### Purchase Order

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
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:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Schaefer - Rebrand FY24</td>
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<td>EA</td>
<td>9073.00</td>
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</table>

**Schedule Total**

9073.00

**Total PO Amount**

9073.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Required GTS NetIQ Block Hours</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Attention:** Jessica Rosas  
**Ship To:**  
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---

Authorized Signature
### Purchase Order

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Science &amp; Technology Building - IDIQ Service Order</td>
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**Total PO Amount:** 110875.01

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Verizon Wireless Monthly Service | | 1.00 | EA | 80000.00 | 80000.00 | 12/08/2023

**Schedule Total**

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**Total PO Amount**

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### Purchase Order

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**Schedule Total**: 36973.56

**Total PO Amount**: 36973.56

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**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
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**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>1 - 1</td>
<td>Values Carnival Photography</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### 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

### Recipient:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
2023-1428

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**Schedule Total** 22970.22

| 2 - 1 | 210-AZBM Dell Dock WD19S 130w Power Delivery 180w | | 10.00 | EA | 195.00 | 1950.00 | 12/13/2023 |

**Schedule Total** 1950.00

| 3 - 1 | 210-BBCM Dell 27 USB-C Hub Monitor P2722HE,68.6cm (27) | | 30.00 | EA | 260.00 | 7800.00 | 12/13/2023 |

**Schedule Total** 7800.00

**Total PO Amount** 32720.22
Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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:  
Replenishment Option: Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 | Panduit 14' Blue Cat6 Patch Cord | | 1.00 | EA | 143.00 | 143.00 | 12/19/2023

**Schedule Total**  
143.00

2 | Panduit 5' Blue Cat6 Patch Cord | | 1.00 | EA | 104.00 | 104.00 | 12/19/2023

**Schedule Total**  
104.00

3 | Panduit Category 6 Insert - Blue | | 1.00 | EA | 195.00 | 195.00 | 12/19/2023

**Schedule Total**  
195.00

4 | Panduit Category 6 Plenum Cable Blue | | 1.00 | EA | 1462.50 | 1462.50 | 12/19/2023

**Schedule Total**  
1462.50

5 | Panduit 2 Module Surface Box - Int. White/Furniture Plate | | 1.00 | EA | 52.00 | 52.00 | 12/19/2023

**Schedule Total**  
52.00

6 | Provide materials and labor | | 1.00 | EA | 2640.00 | 2640.00 | 12/19/2023

**Schedule Total**  
2640.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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**
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
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<th>0000015771</th>
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<tr>
<td>Name</td>
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**Schedule Total**
250.00

**Total PO Amount**
4846.50

---

**Authorized Signature**
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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7488.00
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Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supply:** 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

**Total PO Amount:** $18,760.58
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000371 12-20-2023

**Payment Terms**
30 days

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Buyer**
Snyder, Owain Spencer

**Tax Exempt?**

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**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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**Total PO Amount** 625.00
# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Jay Henson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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

Total PO Amount 3536.00
### Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPPLICATE**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**

R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

---

**Ship To:**

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

- Yes

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

5942.51

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3 | | 1.00 | EA | 393.35 | 393.35 | 01/08/2024

**Schedule Total** | 393.35

2 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14 | | 1.00 | EA | 10166.55 | 10166.55 | 01/08/2024

**Schedule Total** | 10166.55

3 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24 | | 1.00 | EA | 8904.09 | 8904.09 | 01/08/2024

**Schedule Total** | 8904.09

4 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33 | | 1.00 | EA | 13716.28 | 13716.28 | 01/08/2024

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
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**Schedule Total** 53566.62

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</td>
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**Schedule Total** 36450.22

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed</td>
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**Schedule Total** 57699.06
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1 Installation Labor</td>
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<td>11 - 1 Bond Fee Receipt must be provided upon invoice</td>
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<td>12 - 1 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** 57699.06

**Schedule Total** 8699.81

**Schedule Total** 17966.00

**Schedule Total** 2291.00

**Schedule Total** 6399.64

---

**Authorized Signature**
## Purchase Order

**Supply**
- **Supplier:** 0000000772
- **Workplace Resource Group**
- **Address:** 2639 E Rosemeade Pkwy
- **Carrollton TX 75007-2303
- **United States**

**Ship To:**
- **Address:**

**Attention:** Chad Joyce

**Bill To:**
- **UNT System Business Service Center**

**Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205
- **United States**

---

### CHANGE ORDER - REPRINT

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<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

---

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---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

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**ATTENTION:** Sandra Hollar
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request-</td>
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**Total PO Amount**  

80910.89
## Purchase Order

### DUPLEXATE

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<tr>
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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:
0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Attention:** Chad Joyce

---

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray 5000.00 EA 0.76 3802.50 01/18/2024

Schedule Total 3802.50

2 - 1 Panduit Cat6A Insert Gray 38.00 EA 13.32 506.35 01/18/2024

Schedule Total 506.35

3 - 1 Panduit Cat6A 5' Patch Cord Gray 23.00 EA 14.63 336.38 01/18/2024

Schedule Total 336.38

4 - 1 Panduit Cat6A 14' Patch Cord Gray 23.00 EA 23.73 545.68 01/18/2024

Schedule Total 545.68

5 - 1 Panduit 2 Port Surface Box 23.00 EA 6.50 149.50 01/18/2024

Schedule Total 149.50

6 - 1 Provide labor and materials to install (19) Cat6A cables and relocate (4) 1.00 EA 3520.00 3520.00 01/18/2024

Schedule Total 3520.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Payment Terms**  
30 days  
**Ship Via**  
GROUND

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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---

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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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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cables in room 366

**Schedule Total**  
3520.00

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**Total PO Amount**  
8860.41

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**Authorized Signature**
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<td>Concur - New Workflow setup</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
### Tax Exempt Information

**Tax Exempt?**
- [ ] Yes
- [ ] No

**Item/Description**
- Frisco Branch Campus
- Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)  
- EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)  
- Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_ 
- QSFP+ to QSFP+ Ethernet Direct Attach

**Quantity**
- 1.00

**PO Price**
- 2225.08

**Due Date**
- 01/23/2024

**Schedule Total**
- 2225.08

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<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>294.95</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00</td>
<td>420.68</td>
<td>01/23/2024</td>
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<td>4</td>
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<td>1.00</td>
<td>19.50</td>
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### Purchase Order

**Authorized Signature**

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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Total PO Amount**

3050.43

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**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  
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Denton TX 76205  
United States

---

**Purchase Order**  
SY769-SY00000397  
01-23-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu
**Purchase Order**

**D.U.P.L.I.C.A.T.E**

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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:** Jessica Rosas

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018699  
US Bank National Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Encompass Group Consulting - FY24</td>
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**Schedule Total**  17500.00

**Total PO Amount**  17500.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
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

---

### Purchase Order Details

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**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

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**Schedule Total**
196372.00

**Total PO Amount**
196372.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003456  
SP Plus Corporation  
PO Box 74007568  
Chicago IL 60674-7568  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
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**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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<td>Huron Marketplace C06</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
**Supplier:** 000037743 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

<table>
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<td>Ryan LLC -Employee Retention Credit</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
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<td>Cooksey Consulting LOA FY24</td>
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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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>Service Form Request - Oracle Invoices</td>
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<td>13990.34</td>
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**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34

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**Authorized Signature**

---
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States |
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<tr>
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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:** Graybar Electric Company Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Panduit Corp</td>
<td>3.00 EA</td>
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**Schedule Total:** 39.75

**Total PO Amount:** 39.75
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Cloud Unity Azure Expenses</td>
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<td>1.00</td>
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<td>100000.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
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<td>1.00</td>
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<td>9000.00</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
109000.00

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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:** 0000016325 Transition Consulting Inc 10 Coronado Ave Long Beach CA 90803-2619 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000037743

**Ryan LLC**

13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:**

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**Attention:** Dianna Murchison

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 120000.00

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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:** 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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| 1 - 1    | Service Form Request  
- Oracle Support#  
21048077 |        | 1.00     | EA  | 29099.76 | 29099.76     | 02/09/2024 |

**Schedule Total**  
29099.76

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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<td>Supplier</td>
<td>0000041323</td>
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<tr>
<td></td>
<td>TryHackMe Ltd</td>
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<tr>
<td></td>
<td>128 City Road</td>
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<td></td>
<td>London EC1V 2NX</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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**Scheduled Total** 36000.00

**Total PO Amount** 36000.00
**Purchase Order**

**University of North Texas System**

**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:** 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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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**
- 30 days  
- Dest, prepay & add  
- GROUND

**Buyer**  
Snyder, Owain  
940/369-5500  
Owain. Snyder@untsystem.edu

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email
- 940/369-5500
- Owain.
- Snyder@untsystem.edu

**Supplier**
- 0000015771
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

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**Attention**
- Leah Cook

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>10890.00</td>
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<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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**Authorized Signature**
## Purchase Order

### Authorized Signature

### Purchase Order Details
- **Supplier:** 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

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Snyder, Owain Spencer**
- Phone/ Email: 940/369-5500 Owain.
  - Snyder@untsystem.edu

### Line Item

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<td>Graybar Telecommunications &amp; Networking Equipment</td>
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- **Schedule Total:** 40000.00
- **Total PO Amount:** 40000.00

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**Authorized Signature**
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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

### PAYMENT TERMS

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### 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

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### TAX EXEMPT

- **Tax Exempt?**
- **Tax Exempt ID:**

### REPLENISHMENT OPTION

**Replenishment Option:** Standard

### LINE-ITEM

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<td>02/15/2024</td>
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**Schedule Total**  

24931.00

**Total PO Amount**  

24931.00

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

15880.00

**Total PO Amount**

15880.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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### Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

### Supplier Info

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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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### Schedule Total

25503.96

### Total PO Amount

25503.96

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50
## Purchase Order

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line   Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Request / Blanket Order - Melissa Renewal  1.00  EA  15000.00  15000.00  02/20/2024

**Schedule Total**  15000.00

**Total PO Amount**  15000.00
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## Purchase Order

**Supplier:** 0000027728
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** 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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| 8 - 1    | Culture Index Training 8  |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024|

**Schedule Total**  
1760.00

| 9 - 1    | Culture Index Training 9  |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024|

**Schedule Total**  
1760.00

| 10 - 1   | Culture Index Training 10 |       | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024|

**Schedule Total**  
1760.00

**Total PO Amount**  
24640.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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## Purchase Order

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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**Bill To:**
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Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:

### Line- Sch

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**Schedule Total**

**Total PO Amount**

31325.60

31325.60
**Purchase Order**

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**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
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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**Supplier:** 0000021880  
LEARN  
PO Box 16920  
Lubbock TX 79490  
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 5400.00

Total PO Amount 5400.00

Authorized Signature
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Suppliers:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Ship Via:**  
GROUN

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Buyer:**  
Snyder, Owain Spencer

**Phone/ Email:**  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
767.38

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**Authorized Signature**
Purchase Order

Authorized Signature

**Supplier:** 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
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>

**Schedule Total**

| 142.00 |

**Total PO Amount**

| 142.00 |
# Purchase Order

## Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**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

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Micro Focus UFT Renewal |        | 1.00     | EA  | 11168.56 | 11168.56     | 03/11/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 11168.56 |          |

| 2 - 1    | Service Form Request  
- Micro Focus UFT Renewal2 |        | 1.00     | EA  | 2233.71  | 2233.71      | 03/11/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     | Schedule Total | 2233.71 |          |

**Total PO Amount**  
13402.27

---

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

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**Attention:** 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

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Power BI Fabric - P1</td>
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<td>13383.71</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Cloud Ingenuity - Palo Alto Renewal |        | 1.00     | EA  | 238717.38 | 238717.38    | 03/13/2024   | 238717.38     | 238717.38      |}

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<td>Enterprise Risk Management</td>
<td></td>
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<td>75000.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Guadalupe Montoya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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UNC. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Purchase Order Details
- **Supplier:** WorkBoard Inc
  
  487 Seaport Ct # 100
  
  Redwood City CA 94063-2730
  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lindsey Vandagriff

- **Bill To:** UNT System Business Service Center
  
  Send Invoices to:
  
  invoices@untsystem.edu
  
  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

### Line Item Details

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<tr>
<th>Line</th>
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<td>1</td>
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<td>WorkBoard Order Form</td>
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<td>1.00</td>
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<td>2975.00</td>
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<tr>
<td>2</td>
<td></td>
<td>Enterprise platform upgrade remainder year 1</td>
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<td>1.00</td>
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<td>17500.00</td>
<td>17500.00</td>
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<td>3</td>
<td></td>
<td>Professional Services - Strategic Sourcing Hours</td>
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<td>OKR Coach Certification Course - On Site</td>
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<td>5</td>
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<td>Travel Charges for OKR Coach Cert Course</td>
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<td>EA</td>
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### Total PO Amount
- **Total PO Amount:** 108475.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplemental Information:**

- **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

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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<td>1.00</td>
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<td>9200.00</td>
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**Schedule Total:** 9200.00

**Total PO Amount:** 9200.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012285 | Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States |
|----------------------|----------------------

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<tr>
<td>Attention:</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
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<td>1.00</td>
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<td>4000.00</td>
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<td>03/18/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

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<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: 0000003943

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

#### Tax Exempt?  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
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#### Schedule Total  
7000.00

#### Total PO Amount  
7000.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Veeam Data Platform</td>
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Schedule Total  
130000.00

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

#### Line-Sch  
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<td>2 – 1 Pending Increases if Necessary</td>
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<td>0.01</td>
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**Total PO Amount**  
7000.01

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**Authorized Signature**
**Purchase Order**

---

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**UNITED STATES**

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
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

---

**Excise Registration Code:** 2024-1325

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<th>Supplier: 0000027270</th>
<th>The Infosoft Group Holding Co LLC</th>
<th>1000 N Water St Ste 1200</th>
<th>Milwaukee WI 53202-6649</th>
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<tbody>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Karissa Johnmeyer</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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**Total PO Amount**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Denton TX 76205</th>
<th>United States</th>
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**Payment Terms**

30 days Dest, prepay & add

**Currency**

769-SY00000465

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**Authorized Signature**
## Purchase Order

**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

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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

### Schedule

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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

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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: 0000000277 Salarycom LLC</th>
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<tbody>
<tr>
<td>Address: 610 Lincoln St North Bldg Ste 200, Waltham MA 02451 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:** 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>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total:**

| Total PO Amount | 10000.00 |

Authorized Signature

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**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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